



Illinois Department of Revenue  
**2022 Form IL-1040-X**  
 Amended Individual Income Tax Return



REV 12

**Step 1: Personal Information** - Enter personal information and Social Security numbers (SSN). You must provide the entire SSN(s) - no partial SSN.

<b>A</b> Your first name and middle initial	Your last name	Year of birth	Your social security number	
Spouse's first name and middle initial	Spouse's last name	Spouse's year of birth	Spouse's social security number	
Mailing address (See inst. if foreign address)	Apartment number	City	State	Zip or postal code
Foreign nation if not US (do not abbreviate)	County (Illinois only)	Email address		
<b>B</b> Check the box if your Social Security number(s), name(s), or address listed above are different from your previously filed return.				<input type="checkbox"/>
<b>C</b> Filing status: <input type="checkbox"/> Single <input type="checkbox"/> Married filing jointly <input type="checkbox"/> Married filing separately <input type="checkbox"/> Widowed <input type="checkbox"/> Head of household				
<b>D</b> Check if someone can claim you, or your spouse if filing jointly, as a dependent. See instructions. <input type="checkbox"/> You <input type="checkbox"/> Spouse				
<b>E</b> Check the box if this applies to you during 2022. <input type="checkbox"/> Nonresident - <b>Attach</b> Schedule NR <input type="checkbox"/> Part-year resident - <b>Attach</b> Schedule NR				
<b>STOP</b> If you are changing your Illinois return due to a change to your federal return that resulted in an overpayment, <b>do not file</b> this form until you receive notification the Internal Revenue Service (IRS) accepted the changes.				

**Step 2: Income**

Corrected figures

<b>1</b> Federal adjusted gross income	<b>1</b>	_____	.00
<b>2</b> Federally tax-exempt interest and dividend income	<b>2</b>	_____	.00
<b>3</b> Other additions. <b>Attach</b> Schedule M.	<b>3</b>	_____	.00
<b>4 Total income.</b> Add Lines 1 through 3.	<b>4</b>	_____	.00

**Step 3: Base Income**

<b>5</b> Social Security benefits and certain retirement plan income. <b>Attach</b> federal Form 1040 or 1040-SR, Page 1.	<b>5</b>	_____	.00
<b>6</b> Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR, Schedule 1, Line 1. <b>Attach</b> federal Form 1040 or 1040-SR, Schedule 1.	<b>6</b>	_____	.00
<b>7</b> Other subtractions. <b>Attach</b> Schedule M.	<b>7</b>	_____	.00
<b>8</b> Total subtractions. Add Lines 5 through 7.	<b>8</b>	_____	.00
<b>9 Illinois base income.</b> Subtract Line 8 from Line 4.	<b>9</b>	_____	.00

**Step 4: Exemptions - See instructions before completing Step 4.**

<b>10 a</b> Enter the exemption amount for yourself and your spouse. See Instructions.	<b>10a</b>	_____	.00
<b>b</b> Check if 65 or older: <input type="checkbox"/> You + <input type="checkbox"/> Spouse # of checkboxes <b>X</b> \$1,000 =	<b>10b</b>	_____	.00
<b>c</b> Check if legally blind: <input type="checkbox"/> You + <input type="checkbox"/> Spouse # of checkboxes <b>X</b> \$1,000 =	<b>10c</b>	_____	.00
<b>d</b> If you are claiming dependents, enter the amount from Sch. IL-E/EIC, Step 2, Line 1. <b>Attach</b> Sch. IL-E/EIC.	<b>10d</b>	_____	.00
<b>Exemption allowance.</b> Add Lines 10a through 10d.	<b>10</b>	_____	.00

**Step 5: Net Income and tax**

<b>11 Residents only:</b> Net income. Subtract Line 10 from Line 9. <b>Nonresidents and part-year residents only:</b> Enter your Illinois net income from Schedule NR. Attach Schedule NR.	<b>11</b>	_____	.00
<b>12 Residents:</b> Multiply Line 11 by 4.95% (.0495). <b>Nonresidents and part-year residents:</b> Enter the tax from Schedule NR.	<b>12</b>	_____	.00
<b>13</b> Recapture of investment tax credits. <b>Attach</b> Schedule 4255.	<b>13</b>	_____	.00
<b>14 Income tax.</b> Add Lines 12 and 13. Cannot be less than zero.	<b>14</b>	_____	.00

**Step 6: Tax After Nonrefundable Credits**

<b>15</b> Credit from Schedule CR. <b>Attach</b> Schedule CR.	<b>15</b>	_____	.00
<b>16</b> Property tax and K-12 education expense credit from Schedule ICR. <b>Attach</b> Schedule ICR.	<b>16</b>	_____	.00
<b>17</b> Credit from Schedule 1299-C. <b>Attach</b> Schedule 1299-C.	<b>17</b>	_____	.00
<b>18</b> Nonrefundable credits. Add Lines 15, 16, and 17. Cannot exceed the tax amount on Line 14.	<b>18</b>	_____	.00
<b>19 Tax after nonrefundable credits.</b> Subtract Line 18 from Line 14.	<b>19</b>	_____	.00

**Step 7: Other Taxes**

<b>20</b> Household employment tax	<b>20</b>	_____	.00
<b>21</b> Use tax reported on your original return. <b>You cannot change the use tax from what you originally reported.</b> See instructions.	<b>21</b>	_____	.00
<b>22</b> Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming licensee surcharges	<b>22</b>	_____	.00
<b>23 Total tax.</b> Add Lines 19, 20, 21, and 22.	<b>23</b>	_____	.00

Staple W-2 and 1099 forms here.

Staple your check and IL-1040-X-V here.

