



## **Illinois Department of Revenue** 2023 Schedule ICR

Attach to your Form IL-1040

# **Illinois Credits**

IL Attachment No. 23

#### Read this information first

Complete this schedule only if you are eligible for the

- Illinois Property Tax Credit See Publication 108.
- K-12 Education Expense Credit See Publications 112, 119, & 132.

Sten 1: Provide the following information

- Volunteer Emergency Worker Credit See Instructions.
- You must complete Form IL-1040 through Line 14 and Schedule CR, if applicable, before completing this schedule.
- The total amount of Illinois Property Tax Credit, K-12 Education Expense Credit, and Volunteer Emergency Worker Credit cannot exceed tax due.

Your name as shown on your Form IL-1040		Your Social Security nun	our Social Security number					
St	tep 2: Figure your nonrefun	dable credit						
	Enter the amount of tax from your Form IL-1040, Lir		1	.00				
	Enter the amount of credit for tax paid to other state	2	.00.					
	Subtract Line 2 from Line 1.	3	.00					
Sec	ction A - Illinois Property Tax Credit (See inst	ructions for directions on how to ob	tain your property number)					
4								
	tax year for the real estate that includes your pri	_	.00					
	b Enter the county and property number of your principal residence. See instructions.							
	4b							
	County	Property number						
	Enter the county and property number of an adjoining lot, if included in Line 4a.							
	4c County	Property number						
	Enter the county and property number of another adjoining lot, if included in Line 4a.							
	4d							
	County	Property number						
	e Enter the portion of your tax bill that is deductible expense on U.S. income tax forms or schedules							
	if you did not take the federal deduction.	<b>4e</b>	.00					
	<b>f</b> Subtract Line 4e from Line 4a.	4f	.00					
	g Multiply Line 4f by 5% (.05).	4g	.00					
5	Compare Lines 3 and 4g, and enter the lesser amou	unt here.	5	.00				
6	Subtract Line 5 from Line 3.	6	.00	_				
Sec	ction B - K-12 Education Expense Credit							
<b>Not</b> of the	te: You must complete the <i>K-12 Education Expense</i> his schedule and <b>attach</b> any receipt(s) you received education expense credit.							
7	a Enter the total amount of K-12 education expen	ses from Line 15						
	of the worksheet on Page 3 of this schedule.	7a	.00					
	<b>b</b> You may not take a credit for the first \$250 paid	. 7b	250.00					
	c Subtract Line 7b from Line 7a. If the result is ne	gative, enter "zero." <b>7c</b>	.00					
	<b>d</b> Multiply Line 7c by 25% (.25). Compare the resi	ult and \$750, and <b>7d</b>						
	enter the lesser amount here.	.00						
	Compare Lines 6 and 7d, and enter the lesser amou		8	.00				
9	Subtract Line 8 from Line 6.	9	.00					

Continue on Page 2. →



#### Schedule ICR Illinois Credits

### Step 2: Figure your nonrefundable credit, continued

Section C - Volunteer Emergency Worker Credit - see instructions.

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Continue on Page 3. →



## K-12 Education Expense Credit Worksheet

<u>=Note</u>→ You must complete this worksheet and attach any receipt(s) you received from your student's school to claim an education expense credit.

**14** Complete the following information for each of your qualifying students. If a student attended more than one qualifying school during the calendar year, please list separately. If you need more space, attach a separate piece of paper following this format.

A Student's name	B Social Security number	C Grade (K-12 only)	D School name (IL K-12 schools only or enter "home school," if applicable)	E School city (IL cities only)	F School type (check only one) P = Public N = Non-public H = Home school	G Total tuition, book/lab fees
a						
					P N H	
b						
С						
					P N H	
d					_ 0 0 0	
					P N H	
e					_ 0 0 0	
_					P N H	
f					L L L L	
g						
<b>J</b>					P N H	
h					_ 0 0 0	
					P N H	
i					_ 0 0 0	
					P N H	
j					_ 0 0 0	
<b>15</b> Add the amounts in Column	G for Lines 14a through 14j (and t	he amounts fro	om Column G of any		P N H	
additional pages you attache	ed). This is the total amount of you nere and on Step 2, Line 7a of this	r qualified <b>edu</b>			15	.00

Warning: Intentionally submitting false information is a crime under Section 1301 of the Illinois Income Tax Act.