



Nonresident and Part-Year Resident nutation of Illinois Tax

2	[∿] Attach to your Form IL-1040	Computation of Illinois Tax	IL Attachment No. 2	
Y	our name as shown on your Form IL-1040	Your Social Security number		
Ste	p 1: Provide the followi	ing information		
1 V	Vere you, or your spouse if "married filir	ng jointly," a full-year resident of Illinois during the tax year?		
	Yes No If y	ou answered "Yes," STOP you cannot use this form (see instructions).		
2. If you or your spouse if "married filing jointly," were a part year resident during the tax year tell us your residency dates for 2023				

2 If you, or your spouse if "married filing jointly," were a part-year resident during the tax year, tell us your residency dates for 2023.

a I lived in Illinois from// <u>2</u> <u>3</u> to// <u>2</u> <u>3</u>	. I lived in	from / / <u>2</u> <u>3</u> to / <u>2</u> <u>3</u>
Month Day Year Month Day Year	State	Month Day Year Month Day Year
b My spouse lived in Illinois from/ / <u>2</u> <u>3</u> to/. Month Day Year Month	-	_ from / / 2 3 to / / 2 3 Month Day Year Month Day Year

If you were a resident of any of the states listed below during the tax year, if you were in Illinois only to accompany your spouse who 3 was in the military, or if you elected to use your service member spouse's state of residence for tax purposes, check the appropriate box.

lowa	Kentucky	Michigan	Wisconsin	Military Spouse

List any state other than Illinois or any states already indicated on Line 2 or 3 above, that you claimed residency for tax purposes in 2023. 4 Enter the two-letter abbreviation of that state.

Step 2: Complete Form IL-1040

Complete Lines 1 through 10 of your Form IL-1040, Individual Income Tax Return, as if you were a full-year Illinois resident. Then, complete the remainder of this schedule following the instructions for your residency. Attach Schedule NR to your Form IL-1040.

Step 3: Figure the Illinois portion of your federal adjusted gross income

Enter the amounts from your federal return in Column A. Before completing Column B, read the Column B instructions.

			Column A Federal Total	Column B Illinois Portion
5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1z)	5_	.00	.00
6	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6	.00	.00
7	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)	7	.00	.00
8	Taxable refunds, credits, or offsets of state and local income taxes			
	(federal Form 1040 or 1040-SR, Schedule 1, Line 1)	8_	.00	.00
9	Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	9_	.00	.00
10	Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)	10	.00	.00
11	Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	11 _	.00	.00
12	Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	12	.00	.00
13	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)	13 _	.00	.00
14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14 _	.00	.00
15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
	(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15 _	.00	.00
16	Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	16	.00	.00
17	Unemployment compensation (federal Form 1040 or 1040-SR, Schedule 1, Line 7)	17	.00	.00
18	Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	18 _	.00	.00
19	Other income. See instructions. (federal Form 1040 or 1040-SR, Schedule 1, Line S	9)		
	Include winnings from the Illinois State Lottery as Illinois income in Column B.	19	.00	.00
20	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total in	come	e. 20	.00
	Continue with Step 3 on Page 2			



Stop	Schedule NR – Page 2			
Step	3: Continued - Adjustments to Income		Column A Federal Total	Column B Illinois Portion
21	Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.		21	.00
22	Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	22 _	.00	.00
23	Certain business expenses of reservists, performing artists, and fee-basis government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 12)	23 _	.00	.00
24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)) 24 _	.00	.00
25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR, Schedule 1, Line 14)	25 _	.00	.00
26	Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15)	26	.00	.00
27	Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR, Schedule 1, Line 16)	27	.00	.00
28	Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17	-		.00
29	Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18			.00
30	Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)	· -	.00	.00
31	IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)	_	.00	.00
32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	-	.00	.00
33		33	.00	
34	Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)		.00	.00
35	Other adjustments (see instructions)	_	.00	.00
36	Add Column B, Lines 22 through 35. This is the Illinois portion of your federal		<u> </u>	
	adjustments to income.		36	.00
37	Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37	.00	
38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	oss ir	icome. 38	.00

In Column A, enter the total amounts from your Form IL-1040. You must read the instructions for Column B to properly complete this step.			Column A Form IL-1040 Total	Column B Illinois Portion
	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)		.00	.00
	Other additions (Form IL-1040, Line 3)	40	00	.00
41	Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income	Э.	41_	.00
	Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	42	.00	.00
43	Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR,			
	Schedule 1, Line 1. (Form IL-1040, Line 6)	43	.00	.00
44	Other subtractions (Form IL-1040, Line 7)	44	.00	.00
	Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.		45	.00

Step 5: Figure your Illinois income and tax

46	Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.		46	.00
	If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.			
47	Enter the base income from Form IL-1040, Line 9.	47	.00	
48	Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate			
	decimal. If Line 46 is greater than Line 47, enter 1.000.	48	•	
49	Enter your exemption allowance from your Form IL-1040, Line 10.	49	.00	
50	Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption			
	allowance.		50	.00
51	Subtract Line 50 from Line 46. This is your Illinois net income.			
	Enter the amount here and on your Form IL-1040, Line 11.	\rightarrow	51	.00
52	Multiply the amount on Line 51 by 4.95% (.0495). This amount may not be less than	zero.		
	Enter the amount here and on your Form IL-1040, Line 12.			
	This is your tax.	\rightarrow	52	.00