

Step 1: Personal Information

123-45-6789

Test Return

3300 S Federal
Chicago, IL 60616

C Filing status (see instructions)

Single or head of household Married filing jointly Married filing separately Widowed

Step 2: Income

1	Federal adjusted gross income from your U.S. 1040, Line 37; U.S. 1040A, Line 21; or U.S. 1040EZ, Line 4.	1	5,432.
2	Federally tax-exempt interest and dividend income from your U.S. 1040 or 1040A, Line 8b; or U.S. 1040EZ.	2	
3	Other additions to your income. Attach Schedule M.	3	
4	Add Lines 1 through 3. This is your total income.	4	5,432.

Step 3: Base Income

5	Income received from Social Security benefits and certain retirement plans if included in Step 2, Line 1. Attach federal page 1.	5	
6	Military pay earned if included in Step 2, Line 1. Attach military W-2.	6	
7	Illinois Income Tax overpayment included in U.S. 1040, Line 10	7	
8	U.S. Treasury bonds, bills, notes, savings bonds, and U.S. agency interest from U.S. 1040, Schedule B, or U.S. 1040A, Schedule 1	8	
9	Other subtractions to your income. Attach Schedule M. Check if Line 9 includes any amount from Schedule 1299-C <input type="checkbox"/>	9	
10	Add Lines 5 through 9. This is the total of your subtractions.	10	
11	Subtract Line 10 from Line 4. This is your Illinois base income .	11	5,432.

Step 4: Exemptions

12 a	Number of exemptions from your federal return.	1	x \$2,000	a	2,000.
b	If someone else claimed or could have claimed you or your spouse as a dependent on their return, see instructions to figure the number to write here.		x \$2,000	b	
c	Check if 65 or older: <input type="checkbox"/> You + <input type="checkbox"/> Spouse =		x \$1,000	c	
d	Check if legally blind: <input type="checkbox"/> You + <input type="checkbox"/> Spouse =		x \$1,000	d	
	Add Lines a through d. This is your total Illinois exemption allowance.	12			2,000.

Step 5: Net Income

13	Residents only: Subtract Line 12 from Line 11. This is your net income. <i>Skip Line 14.</i>	13	3,432.
14	Nonresidents and part-year residents only: Check the box that applies to you during 2007 <input type="checkbox"/> Nonresident <input type="checkbox"/> Part-year resident, and write the Illinois base income from Sch. NR. Attach Sch. NR.	14	

Step 6: Tax

15	Residents: Multiply Line 13 by 3% (.03). Write the result here. This is your tax. Nonresidents and part-year residents: Write the tax from Schedule NR. This amount may not be less than zero.	15	103.
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Staple W-2 and 1099 forms here



See instructions before completing Line 12.

Staple your check here

16 Tax amount from Page 1, Step 6, Line 15

Step 7: Payments and Credits

- 17 Illinois Income Tax withheld. **Attach** W-2 and 1099 forms. 17 163.
- 18 Estimated payments from Forms IL-505-I and IL-1040-ES, including overpayment applied from Line 31 of your 2006 return 18
- 19 Income tax paid to another state while an Illinois resident. **Attach** Schedule CR and other states' returns. 19
- 20 Illinois Property Tax credit. **Complete PT Worksheet in instructions.**
PT Worksheet Line 3 amount 20a
PT Worksheet Line 8 amount 20b
- 21 K-12 education expense credit. **Complete ED Worksheet in instructions or Schedule ED. Attach** receipt or Schedule ED.
ED Worksheet or Schedule ED Line 1 amount 21a
ED Worksheet or Schedule ED Line 10 amount 21b
- 22 Earned Income Credit. **Complete EIC Worksheet in instructions.**
EIC Worksheet Line 1 amount 22a
EIC Worksheet Line 4 amount 22b
- 23 Income tax credit amount from Schedule 1299-C. **Attach** Schedule 1299-C. 23
- 24 Add Lines 17, 18, 19, 20b, 21b, 22b, and 23. This is the total of your payments and credits. 24 163.

Nonresidents may not claim a credit on Lines 19, 20, or 21.

The total of Lines 19, 20b, and 21b may not exceed the tax amount on Line 16.

Step 8: Overpayment or Tax Due

- 25 If Line 24 is greater than Line 16, subtract Line 16 from Line 24. This is your **overpayment**. 25 60.
- 26 If Line 16 is greater than Line 24, subtract Line 24 from Line 16. This is your **tax due**. 26

Step 9: Penalty

- 27 Late-payment penalty for underpayment of estimated tax. 27
- a Check if you annualized your income on Form IL-2210, Step 6, or if you are 65 or older and permanently living in a nursing home. **Attach** Form IL-2210.
- b Check if at least two-thirds of your federal gross income is from farming.

Step 10: Donations Any donation will reduce your refund or increase the amount you owe

28 Amount you wish to donate to one or more of the following voluntary contribution funds:

- | | | |
|---------------|----------------------|---------------|
| Wildlife a | Breast Cancer e | Diabetes j |
| Child Abuse b | Multiple Sclerosis f | Autoimmune k |
| Alzheimer's c | Military Family g | Lung Cancer l |
| Homeless d | IL Veterans' Home h | |

Add Lines a through k. This is your donations total. 28

29 Add Line 27 and Line 28. This is your total penalty and donations. 29

Step 11: Refund or Amount You Owe

- 30 If you have an overpayment on Line 25 and this amount is greater than Line 29, subtract Line 29 from Line 25. 30 60.
- 31 Amount from Line 30 that you want applied to 2008 estimated tax 31
- 32 Subtract Line 31 from Line 30. This is your **refund**. 32 60.

Direct Deposit

33 Complete to direct deposit your refund.

Routing number Checking or Savings

Account number

See instructions for payment options.

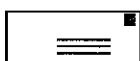
- 34 If you have tax due on Line 26, add Lines 26 and 29. **or**
If you have an overpayment on Line 25 and this amount is less than Line 29, subtract Line 25 from Line 29. This is the **amount you owe**. 34

Step 12: Sign and Date

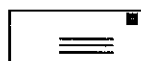
Under penalties of perjury, I state that I have examined this return, and, to the best of my knowledge, it is true, correct, and complete.

Your signature _____ Date _____ Daytime phone number 312-942-0850 Your spouse's signature _____ Date _____

Paid preparer's signature _____ Date 03/03/08 Preparer's phone number (312)942-0850 Preparer's FEIN, SSN, or PTIN 36-4048883



If no payment is enclosed, mail to:
ILLINOIS DEPARTMENT OF REVENUE
SPRINGFIELD IL 62719-0001



If payment enclosed, mail to:
ILLINOIS DEPARTMENT OF REVENUE
SPRINGFIELD IL 62726-0001

749002 12-19-07

ID: 3021