

Step 6

Figure your tax

- 15 **Residents:** Write your net income from Line 13. 15 _____
- 16 **Residents:** Multiply Line 15 by 3% (.03). Write the result on Line 16. This is your **tax**.
Nonresidents and part-year residents: Write your **tax** amount from Schedule NR, Step 5, Line 51. 16 _____

Step 7

Figure your payments and credits

Attach all W-2 forms to the front.

Attach all required schedules and other states' returns to the back.

- 17 Write the total amount of Illinois Income Tax that was withheld from your pay as shown on your W-2 forms, generally Box 18. 17 _____
- 18 Write any estimated payments you made with Forms IL-1040-ES and IL-505-I. Include any credit from your 1999 overpayment. 18 _____
- 19 If you paid income tax to another state, complete Illinois Schedule CR. Write the amount from Schedule CR, Line 8. 19 _____
- 20 If you paid Illinois Property Tax, complete the Homeowner's Property Tax Credit Worksheet, and write the amount from Line 3 here → _____ and the amount from Line 8 here. 20 _____
- 21 If you have qualifying education expenses, write the amount from the Education Expense Credit Worksheet or Schedule ED here → _____ and the amount from Line 10 here. 21 _____
- 22 If you received a federal Earned Income Credit, complete the Illinois Earned Income Credit Worksheet, and write the amount from Line 1 here → _____ and the amount from Lines 9 or 12 here. 22 _____
- 23 If you completed Illinois Schedule 1299-C, write the amount from Section II, Part IX, Line 46. 23 _____
- 24 Add Lines 17 through 23. This is your total payments and credits. 24 _____

Step 8

Figure your overpayment or tax due

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

Step 9

Figure your penalty

- 27 Write your late-payment penalty for underpayment of estimated tax from Form IL-2210. 27 _____
 Check the box if you annualized your income on Form IL-2210 or if you are 65 or older and permanently living in a nursing home.

Step 10

Figure your donations

- **Any donation will reduce your refund or increase the amount you owe.**
- 28 Write the amount you wish to donate to one or more of the following voluntary contribution funds.
 Wildlife Preservation a _____ Breast Cancer Research e _____
 Child Abuse Prevention b _____ Prostate Cancer Research f _____
 Alzheimer's Research c _____ World War II Memorial g _____
 Homeless Assistance d _____
 Add Lines a through g. This is your total voluntary contributions. 28 _____
- 29 Add Line 27 and Line 28. This is your total penalty and donations. 29 _____

Step 11

Figure your refund or the amount you owe

Direct deposit See instructions

Payment options See instructions

- 30 If you have an overpayment on Line 25 and this amount is greater than Line 29, subtract Line 29 from Line 25. 30 _____
- 31 **Write the amount from Line 30 that you want applied to your 2001 estimated tax.** 31 _____
- 32 Subtract Line 31 from Line 30. This is your **refund**. 32 _____
- 33 **Direct deposit** your refund by completing the following information.
 Routing number Type of account checking savings
 Account number
- 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 your return

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	Spouse's signature	Date
Paid preparer's signature	Date	() -	Preparer's phone number	Preparer's FEIN, SSN, or PTIN	

▶ If you use a preparer and want a booklet next year, check the box.

Refund mailed to:
ILLINOIS DEPARTMENT OF REVENUE
SPRINGFIELD IL 62719-0001

Balance due mailed to:
ILLINOIS DEPARTMENT OF REVENUE
SPRINGFIELD IL 62726-0001