

<b>24</b> Tot	tal tax from Page 1, Line	23.			24	.00	
Step 8:	Payments and Refu	ndable Credit					
	nois Income Tax withheld. <b>Attach</b> Schedule IL-WIT. <b>25</b> stimated payments from Forms IL-1040-ES and IL-505-I,						
	uding any overpayment a			26	.00		
<b>27</b> Pass	Pass-through withholding. Attach Schedule K-1-P or K-1-T. 27						
	ass-through entity tax credit. Attach Schedule K-1-P or K-1-T.						
<ul> <li>29 Earned Income Credit from Schedule IL-E/EIC, Step 4, Line 8. Attach Schedule IL-E/EIC.</li> <li>29 Total payments and refundable credit. Add Lines 25 through 29.</li> </ul>					.00		
		able credit. Add Lines	3 25 through 29.		30	.00	
Step 9:		O.4. aveletera et l. ima o.0.4 fear	Line 00		31	00	
	<ul><li>If Line 30 is greater than Line 24, subtract Line 24 from Line 30.</li><li>If Line 24 is greater than Line 30, subtract Line 30 from Line 24.</li></ul>					.00 .00	
				Only complete Step 10	32		
	lerpayment of estima		-		o ioi iate-payine	in penalty	
	-payment penalty for un		-	33	.00		
	Check if at least two-th	• •		ning.			
b 🗆	_ Check if you or your sp	ouse are 65 or older a	nd permanently living	in a nursing home.			
c 🗆	<del>-</del> -	as not received evenly	during the year and y	ou annualized your incom	e on Form IL-2210		
	Attach Form IL-2210.						
		•		ax return in the previous ta	-		
	intary charitable donation			34	<u>.00</u> <b>35</b>	00	
	al penalty and donation	s. Add Lines 33 and 3	4.		აა	.00	
-	l: Refund	04	in any atom the author Of	To a collaborate Library OF for the Library	04		
-		ne 31 and this amount	is greater than Line 35	5, subtract Line 35 from Lii	ne 31. <b>36</b>	00	
	s is your <b>overpayment.</b> ount from Line 36 you wa	nt refunded to you. Ch	neck <b>one</b> hov on Line 3	88 See instructions	36 37		
	pose to receive my refun		look one box on Line c	o. occ manachona.	01	.00	
	direct deposit - Comp	•	low if you check this h	ΩX			
u _	You may also contribute		low if you officer this b		Lin		
	to college savings funds	Routing number		Cned	king or Saving	js	
	here. See instructions!	Account number					
b□	paper check.						
	ount to be <b>credited forwa</b>	rd. Subtract Line 37 fro	om Line 36. See instru	ctions.	39	.00	
Step 12	2: Amount You Owe						
<b>40</b> If vo	ou have an amount on Lir	ne 32. add Lines 32 an	d 35. <b>- or -</b>				
•	u have an amount on Lir						
subt	tract Line 31 from Line 3	5. This is the <b>amount</b> y	<b>/ou owe</b> . See instructi	ons.	40	.00	
Step 13	3: If this is a joint return, b	oth you and your spous	se must sian below.				
o top it	-		_	I, to the best of my knowled	ge, it is true, correc	t, and complete.	
Sign	Your signature	Date (mm/dd/yyyy)	Spouse's signature	Date (mm/dd/yyyy	) Daytime phone i	number	
Here					( )		
Paid Preparer Use Only	Print/Type paid preparer's I	Print/Type paid preparer's name Paid prepar		e Date (mm/dd/yyyy	) Check if F	Paid Preparer's PTIN	
					self-employed		
	Firm's name			Firm's FEIN	<b>&gt;</b>		
USE UTILY	Firm's address Firm's phone				<b>)</b>		
Third	Designee's name (please print)  Designee's phone number				Check if the	Department may	
Party				/ \		discuss this return with the third	
-			/ \				
Designee			( )	e address to mail	party designee	urn with the third shown in this step.	

IL-1040 Back (R-12/21) DR\_\_\_\_\_\_ AP\_\_\_\_ RR DC IR ID