



Illinois Department of Revenue
2012 Form IL-1040
Individual Income Tax Return

or for fiscal year ending ___/___/___

Step 1: Personal Information

Do not write above this line.

A Social Security numbers in the order they appear on your federal return

Your Social Security number

Spouse's Social Security number

B Personal Information

PATRICK J.
Your first name and initial

QUINN
Your last name

Spouse's first name and initial

Spouse's last name

Mailing address (See instructions if foreign address)

Apartment number

City

State

ZIP or Postal Code

Foreign Nation, if not United States (do not abbreviate)

C Filing status (see instructions)

[X] Single or head of household [] Married filing jointly [] Married filing separately [] Widowed

D Check if same-sex civil union return (see instructions) []

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 (Whole dollars only) 1 161,625.00
2 Federally tax-exempt interest and dividend income from your U.S. 1040 or 1040A, Line 8b; or U.S. 1040EZ 2 0.00
3 Other additions. Attach Schedule M. 3 0.00
4 Total income. Add Lines 1 through 3. 4 161,625.00

Step 3:

Base Income

5 Social Security benefits and certain retirement plan income received if included in Line 1. Attach Page 1 of federal return. 5 0.00
6 Illinois Income Tax overpayment included in U.S. 1040, Line 10 6 1203.00
7 Other subtractions. Attach Schedule M. 7 0.00
Check if Line 7 includes any amount from Schedule 1299-C. []
8 Add Lines 5, 6, and 7. This is the total of your subtractions. 8 1203.00
9 Illinois base income. Subtract Line 8 from Line 4. 9 160,422.00

Step 4:

Exemptions

10 a Number of exemptions from your federal return 1 X \$2,050 a 2050.00
b If someone can claim you as a dependent, see instructions. [] X \$2,050 b 0.00
c Check if 65 or older: [] You + [] Spouse = [] X \$1,000 c 0.00
d Check if legally blind: [] You + [] Spouse = [] X \$1,000 d 0.00
Exemption allowance. Add Lines a through d. 10 2,050.00

Step 5:

Net Income

11 Residents: Net Income. Subtract Line 10 from Line 9. Skip Line 12. 11 158,372.00
12 Nonresidents and part-year residents:
Check the box that applies to you during 2012 [] Nonresident [] Part-year resident, and write the Illinois base income from Schedule NR. Attach Schedule NR. 12 .00

Step 6:

Tax

13 Residents: Multiply Line 11 by 5% (.05). Nonresidents and part-year residents: Write the tax from Schedule NR. 13 7919.00
14 Recapture of investment tax credits. Attach Schedule 4255. 14 0.00
15 Income tax. Add Lines 13 and 14. Cannot be less than zero. 15 7919.00

Step 7:

Tax After Non-refundable Credits

16 Income tax paid to another state while an Illinois resident. Attach Schedule CR. 16 0.00
17 Property tax and K-12 education expense credit amount from Schedule ICR. Attach Schedule ICR. 17 203.00
18 Credit amount from Schedule 1299-C. Attach Schedule 1299-C. 18 0.00
19 Add Lines 16, 17, and 18. This is the total of your credits. Cannot exceed the tax amount on Line 15. 19 203.00
20 Tax after nonrefundable credits. Subtract Line 19 from Line 15. 20 7716.00

Staple W-2 and 1099 forms here

Staple your check and IL-1040-V



	21	Tax after nonrefundable credits from Page 1, Line 20	21	<u>7716.00</u>
Step 8:	22	Household employment tax. See Instructions.	22	<u>0.00</u>
Other Taxes	23	Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT Table in the instructions. Do not leave blank.	23	<u>0.00</u>
	24	Total Tax. Add Lines 21, 22, and 23.	24	<u>7716.00</u>
Step 9:	25	Illinois Income Tax withheld. Attach W-2 and 1099 forms.	25	<u>8021.00</u>
Payments and Refundable Credit	26	Estimated payments from Forms IL-1040-ES and IL-505-I, including overpayment applied from 2011 return	26	<u>1203.00</u>
	27	Pass-through entity tax payments. Attach Schedule K-1-P or K-1-T.	27	<u>0.00</u>
	28	Earned Income Credit from Schedule ICR. Attach Schedule ICR.	28	<u>0.00</u>
	29	Total payments and refundable credit. Add Lines 25 through 28.	29	<u>9224.00</u>
Step 10:	30	Overpayment. If Line 29 is greater than Line 24, subtract Line 24 from Line 29.	30	<u>1508.00</u>
Result	31	Underpayment. If Line 24 is greater than Line 29, subtract Line 29 from Line 24.	31	<u>.00</u>
Step 11:	32	Late-payment penalty for underpayment of estimated tax.	32	<u>0.00</u>
Underpayment of Estimated Tax Penalty and Donations		a Check if at least two-thirds of your federal gross income is from farming. <input type="checkbox"/>		
		b Check if you or your spouse are 65 or older and permanently living in a nursing home. <input type="checkbox"/>		
		c Check if your income was not received evenly during the year and you annualized your income on Form IL-2210. Attach Form IL-2210. <input type="checkbox"/>		
		d Check if you were not required to file an Illinois Individual Income Tax return in the previous tax year. <input type="checkbox"/>		
	33	Voluntary charitable donations. Attach Schedule G.	33	<u>170.00</u>
	34	Total penalty and donations. Add Lines 32 and 33.	34	<u>170.00</u>
Step 12:	35	If you have an overpayment on Line 30 and this amount is greater than Line 34, subtract Line 34 from Line 30. This is your remaining overpayment.	35	<u>1338.00</u>
Refund or Amount You Owe	36	Amount from Line 35 you want refunded to you. If you want to deposit your refund directly into your checking or savings account, complete the direct deposit information on Line 37.	36	<u>0.00</u>
	37	Complete to direct deposit your refund		
		Routing number <input type="text"/> <input type="checkbox"/> Checking or <input type="checkbox"/> Savings		
		Account number <input type="text"/>		
	38	Subtract Line 36 from Line 35. This amount will be applied to your 2013 estimated tax.	38	<u>1338.00</u>
	39	If you have an underpayment on Line 31, add Lines 31 and 34. OR If you have an overpayment on Line 30 and this amount is less than Line 34, subtract Line 30 from Line 34. This is the amount you owe. See instructions.	39	<u>.00</u>

Step 13: 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.

Sign and Date: Patrick J. Quinn 4/14/13 [Redacted] _____
 Your signature Date Daytime phone number Your spouse's signature Date


Paid preparer's signature _____ Date _____ Preparer's phone number _____ Preparer's FEIN, SSN, or PTIN _____

Check, and complete below, to allow another person to discuss this return with the Illinois Department of Revenue.

Designee's Name (please print) _____ Designee's Phone number _____

We no longer automatically mail 1099-G forms. Instead, we ask that you get this information from our website. Check the box if you still want us to mail you a paper Form 1099-G next year.

 If no payment enclosed, mail to:
 ILLINOIS DEPARTMENT OF REVENUE
 PO BOX 1040
 GALESBURG IL 61402-1040

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





Read this information first

Complete this schedule only if you are eligible for the

- o Illinois Property Tax Credit
- o K-12 Education Expense Credit
- o Earned Income Credit (EIC)

- o You must complete IL-1040 through Line 15 and Schedule CR, if applicable, before completing this schedule.
- o The total amount of Illinois Property Tax Credit and K-12 Education Expense Credit cannot exceed tax. Only the Earned Income Credit may exceed tax.

Step 1: Provide the following information

PATRICK J. QUINN
Your name as shown on your Form IL-1040

[Redacted]
Your Social Security number

Step 2: Figure your nonrefundable credit

- | | | | |
|---|---|---|----------------|
| 1 | Write the amount of tax from your IL-1040, Line 15. | 1 | <u>7919.00</u> |
| 2 | Write the amount of credit for tax paid to other states from your IL-1040, Line 16. | 2 | <u>0.00</u> |
| 3 | Subtract Line 2 from Line 1. | 3 | <u>7919.00</u> |

Section A - Illinois Property Tax Credit (See instructions for directions on how to obtain your property number)

- | | | | |
|-----|--|----|----------------|
| 4 a | Write the total amount of Illinois Property Tax paid during the tax year for the real estate that includes your principal residence. | 4a | <u>4053.00</u> |
| b | Write the property number for the property listed above. | 4b | [Redacted] |
| c | Write the property number for an adjoining lot, if included in Line 4a. | 4c | <u>—</u> |
| d | Write the property number for another adjoining lot, if included in Line 4a. | 4d | <u>—</u> |
| e | Write the portion of your tax bill that is deductible as a business expense on U.S. Income tax forms or schedules, even if you did not take the federal deduction. | 4e | <u>0.00</u> |
| f | Subtract Line 4e from Line 4a. | 4f | <u>4053.00</u> |
| g | Multiply Line 4f by 5% (.05). | 4g | <u>203.00</u> |
| 5 | Compare Lines 3 and 4g, and write the lesser amount here. | 5 | <u>203.00</u> |
| 6 | Subtract Line 5 from Line 3. | 6 | <u>7716.00</u> |

Section B - K-12 Education Expense Credit

Note You must complete the *K-12 Education Expense Credit Worksheet* on the back of this schedule and attach any receipt you received from your student's school.

- | | | | |
|-----|---|----|---------------|
| 7 a | Write the total amount of K-12 education expenses from Line 13 of the worksheet on the back of this schedule. | 7a | <u>.00</u> |
| b | You may not take a credit for the first \$250 paid. | 7b | <u>250.00</u> |
| c | Subtract Line 7b from Line 7a. If the result is negative, enter "zero." | 7c | <u>.00</u> |
| d | Multiply Line 7c by 25% (.25). Compare the result and \$500, and write the lesser amount here. | 7d | <u>.00</u> |
| 8 | Compare Lines 6 and 7d, and write the lesser amount here. | 8 | <u>0.00</u> |

Section C - Total Nonrefundable Credit

- | | | | |
|---|--|---|---------------|
| 9 | Add Lines 5 and 8. This is your nonrefundable credit amount. Write this amount on Form IL-1040, Line 17. | 9 | <u>203.00</u> |
|---|--|---|---------------|



Step 3: Figure your refundable credit

Earned Income Credit

10 a Write the amount of federal EIC as shown on your U.S. 1040, Line 64a; U.S. 1040A, Line 38a; or U.S. 1040EZ, Line 8a.

10a _____ .00

b Multiply the amount on Line 10a by 5% (.05).

10b _____ .00

c Illinois residents: Write 1.0.

Nonresidents and part-year residents: Write the decimal from Schedule-NR, Line 48.

10c _____ 0 _____

d Multiply Line 10b by the decimal on Line 10c.

10d _____ .00

11 Write the amount from Line 10d here. This is your Illinois Earned Income Credit. Write this amount on Form IL-1040, Line 28.

➔ **11** _____ .00

Section B Continued - K-12 Education Expense Credit Worksheet (continued from Step 2, Section B)

Note You must complete this section and attach any receipt you received from your student's school.

12 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 write "home school," if applicable)	E School city (IL cities only)	F Total tuition, book/lab fees
a _____	_____	_____	_____	_____	_____
b _____	_____	_____	_____	_____	_____
c _____	_____	_____	_____	_____	_____
d _____	_____	_____	_____	_____	_____
e _____	_____	_____	_____	_____	_____
f _____	_____	_____	_____	_____	_____
g _____	_____	_____	_____	_____	_____
h _____	_____	_____	_____	_____	_____
i _____	_____	_____	_____	_____	_____
j _____	_____	_____	_____	_____	_____

13 Add the amounts in Column F for Lines 12a through 12j (and the amounts from Column F of any additional pages you attached). This is the total amount of your qualified education expenses for this year. Write this amount here and on Step 2, Line 7a of this schedule.

➔ **13** _____ .00



This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.



2011 Schedule G Voluntary Charitable Donations

Attach to your Form IL-1040

IL Attachment No. 24



Make a difference . . . Donate to a worthy cause.

If you are getting a tax refund, you can share it with the listed charities. If you are not getting a refund, you can still make a contribution.

Step 1: Provide the following information

PATRICK J. QUINN
Your name as shown on Form IL-1040

[REDACTED]
Your Social Security number

Step 2: Donations Note: Any donation will reduce your refund or increase the amount you owe.

1 Write the amount you wish to donate to each of the following voluntary charitable donation funds. You may contribute any whole-dollar amount of \$1 or more. Note: A description of each fund is on the back of this schedule.

(Whole dollars only)

- | | | | |
|---|--|---|---------------|
| a | Wildlife Preservation Fund | a | <u>10.00</u> |
| b | Child Abuse Prevention Fund | b | <u>10.00</u> |
| c | Alzheimer's Disease Research Fund | c | <u>10.00</u> |
| d | Assistance to the Homeless Fund | d | <u>10.00</u> |
| e | Penny Severns Breast, Cervical, and Ovarian Cancer Research Fund | e | <u>10.00</u> |
| f | Military Family Relief Fund | f | <u>100.00</u> |
| g | Illinois State Crime Stoppers Association Fund | g | <u>10.00</u> |
| h | After-School Rescue Fund | h | <u>10.00</u> |

2 Add Lines a through h. This is your donations total. Write this amount on Line 33 of your Form IL-1040.

→ 2 170.00



a Employee's social security number [REDACTED]		OMB No. 1545-0048	
b Employer's identification number (FEIN)			
c Employer's name, address, and ZIP code STATE OF ILLINOIS 69-0330001 * SALARY * COMPTROLLER - WITHHOLDING AGENT 01-14-13 325 WEST ADAMS STREET SPRINGFIELD, ILLINOIS 62704-1871 09-010			
d Control number 31215			
e Employee's first name and initial PATRICK J		Last name QUINN	
f Employee's address and ZIP code [REDACTED]			
15 State IL		16 State wages, tips, etc. 160421.64	
17 State income tax 8021.04		18 Local wages, tips, etc. .00	
19 Local income tax .00		20 Locality name	
1 Wages, tips, other compensation 160421.64		2 Federal income tax withheld 37776.72	
3 Social security wages .00		4 Social security tax withheld .00	
5 Medicare wages and tips 177275.76		6 Medicare tax withheld 2570.52	
7 Social security tips .00		8 Allocated tips .00	
9 Nonqualified plans .00		10 Dependent care benefits .00	
11 Nonqualified plans .00		12c C 1009.80	
13 Statutory employee retirement plan/Third party side pay <input checked="" type="checkbox"/> <input type="checkbox"/>		12c DD 9683.88	
14 Other <input type="checkbox"/>		12d .00	

Form W-2 Wage and Tax Statement 2012
 Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return
 Department of the Treasury - Internal Revenue Service