



Illinois Department of Revenue

2-D Barcode Test Package Addendum

IL-1351

Tax Year 2019

Tax Year 2019 2-D Filing Testing Information

This test package addendum was added due to changes to the Schedule NR and Schedule CR stemming from changes to the federal 1040.

As a reminder:

- Test cases must be prepared in accordance with the 2-D Barcoding Specifications and Record Layouts Instructions for Tax Year 2019. Please see our website for a copy of this document.
- Illinois prefers that the test cases be sent as a PDF file for expediency.
- Testing requires approximately one week from the Department's receipt of the documents. Submitters will be notified as to the acceptability of the test documents.
- You must have your test package approved by the Department before you can begin preparing 2-D barcode returns.

If you have questions regarding the file specifications and record layouts explained in this booklet, please contact our Springfield office at:

email address: REV.VendorForms@illinois.gov

phone: 217-524-7794

Mailing address:

OFFICE OF PUBLICATIONS MANAGEMENT 3-375
ILLINOIS DEPARTMENT OF REVENUE
101 WEST JEFFERSON STREET
SPRINGFIELD, ILLINOIS 62702

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Illinois Individual Income Tax Refund Check return

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Illinois Individual Income Tax Balance due return

Test Case 10

**Contents: Form IL-1040
 Schedule M
 Schedule NR, Nonresident
 Schedule IL-WIT**

Taxpayer identification information:

Primary name and SSN:	Donald TTTTTI 400-01-3520
Primary year of birth:	1981
Secondary name and SSN:	None
Address:	560 Interstate Dr Wentzville, MO 63385
Filing Status:	Single

IL-1040 information:

Line D (Nonresident Box):	X
Line 1 (AGI):	\$40,875
Line 10a (You/Spouse Exemption Amount):	\$2,275
Line 11 (NR IL Net Income):	\$12,915
Line 14 (Total Income Tax):	\$639
Line 25 (IL Tax Withheld):	\$1,300
Line 36 (Refund):	\$661
Line 37c (Illinois Individual Income Tax Refund Paper Check)	X
Filer's Daytime Telephone Number:	217-524-4767

Schedule M information:

Line 4 (College Savings and Tuition):	\$1,600
Line 12 (Total Other Additions):	\$1,600
Line 13 Table A (College Savings and Tuition Acct #):	A11111111111111111111111111111111
Line 13 Table B (College Savings and Tuition Contr. Amt)	\$10,000
Line 13a (College Savings and Tuition 13a total)	\$10,000
Line 13 (College Savings and Tuition Amt)	\$10,000
Line 22 (U.S. Obligations):	\$356
Line 40 (Total Other Subtractions):	\$10,356

IL Schedule NR information:

Residence:	Nonresident
Line 4 (Other State 1):	MO
Line 9 (Column A):	\$18,575
Line 19 (Column A):	\$26,300
Line 19 (Column B):	\$26,300
Line 33 (Column A):	\$4,000
Line 33 (Column B):	\$4,000
Line 40 (Column A):	\$1,600
Line 40 (Column B):	\$1,600
Line 44 (Column A):	\$10,356

Line 44 (Column B):	\$10,000
Line 46 (IL Portion of Base Income):	\$13,900
Line 48 (Line 46 divided by IL Base Income Line 47):	0.433
Line 51 (IL Net Income):	\$12,915
Line 52 (Tax - Line 51 times 4.95% (.0495)):	\$639

Schedule IL-WIT information:

Primary 1

Primary Form Type:	WG
Primary Employer/Payer Identification Number:	37-0062543
Primary Federal Wages, Winnings, etc.:	\$26,300
Primary Illinois Wages, Winnings, etc.:	\$26,300
Primary Illinois Income Tax Withheld:	\$1,300

Test Case 11

**Contents: Form IL-1040
Schedule CR**

Taxpayer identification information:

Primary name and SSN:	Barbara TTTTTI 400-01-3510
Primary year of birth:	1985
Secondary name and SSN:	None
Address:	1015 W Springfield Champaign, IL 61820 Champaign County
Filing Status:	Single

IL-1040 information:

Line 1 (AGI):	\$36,897
Line 10a (You/Spouse Exemption Amount):	\$2,275
Line 14 (Total Income Tax):	\$1,714
Line 15 (Schedule CR):	\$1,700
Line 39 (Amount You Owe):	\$14
Filer's Daytime Telephone Number:	217-524-4768

IL Schedule CR information:

Line 1a (Wages):	\$40,897
Line 1b (Non-IL Wages):	\$40,897
Line 29a (Tuition and Fees):	\$4,000
Line 29b (Tuition and Fees):	\$4,000
Line 43 (Schedule CR Decimal):	1.000
Line 51 (Total Tax Paid to Other State):	\$1,700
Line 52 (IL Tax Due):	\$1,714
Line 54 (IL Tax Eligible for Credit):	\$1,700