



**Illinois Department of Revenue**

# **2-D Barcode Test Package**

**IL-1351**

**Tax Year 2008**

Draft

## 2008 Test Case Contents

- Test 1: Form IL-1040 Schedule M, Schedule ICR and Form W-2
- Test 2: Form IL-1040, Schedule M, Schedule ICR, Schedule G, Form W-2, Form W-2G, (2) Forms 1099-R, Form 1099-G, and 1299-C
- Test 3: Form IL-1040, Schedule M, Schedule ICR, Schedule G, Form W-2, and Form IL-4562
- Test 4: Form IL-1040, Schedule M, Schedule ICR, Schedule G, and Form 1099-R
- Test 5: Form IL-1040, Schedule NR, Form W-2G
- Test 6: Form IL-1040, Schedule NR, Schedule M, Schedule ICR, Schedule G, and Form W-2
- Test 7: Form IL-1040, Schedule M, Schedule ICR, and (3) Forms W-2

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## Test Case 1 continued

### W-2 information #1:

Employer's identification number:	37-5094172
Employer's name, address, ZIP:	Moms Cookies Shoppers Plaza St Charles MO 63010
Employee's Social Security number:	400-00-3502
Wages, tips, other compensation:	6000
Federal income tax withheld:	1000
Social Security wages:	6000
Social Security tax withheld:	200
State:	MO
State wages, tips, etc.:	6000
State income tax:	100
W-2 form is NON-Standard	

### W-2 information #2:

Employer's identification number:	37-0246288
Employer's name, address, ZIP:	Deb's Design White Oaks Madison IN 47250
Employee's Social Security number:	400-00-3502
Wages, tips, other compensation:	408
Federal income tax withheld:	61
Social Security wages:	408
Social Security tax withheld:	14
State:	IN
State wages, tips, etc.:	408
State income tax:	92
W-2 form is:	NON-Standard

### W-2 information #3:

Employer's identification number:	35-9990000
Employer's name, address, ZIP:	Dept of the Army USAFAC Litchfield IL 62811
Employee's Social Security number:	400-00-3502
Wages, tips, other compensation:	21479
Federal income tax withheld:	4457
State:	IL
State wages, tips, etc.:	21479
State income tax:	0

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## Test Case 1 continued

### IL-1040 information:

<b>Additional Illinois exemptions:</b>	<b>0</b>
(SEQ 0200) Line 1 (AGI):	<b>30034</b>
(SEQ 0300) Line 6 (IL-Tax Refund):	<b>32</b>
(SEQ 0330) Line 7 (Other Subtractions Total):	<b>21769</b>
(SEQ 0494) Line 15 (Total Tax):	<b>67</b>
(SEQ 0540) Line 18 (Credit Schedule-ICR-Nonrefundable):	<b>52</b>
(SEQ 0590) Line 25 (IL-Earned-Income-Credit):	<b>91</b>
(SEQ 0690) Line 33 (Refund):	<b>76</b>
(SEQ 0950) Line 33 (Refund Direct Deposit, Routing Transit Number):	<b>27118801</b>
(SEQ 0970) Line 33 (Deposit Refund to savings account):	<b>X</b>
(SEQ 0972) Line 33 (Refund Direct Deposit Account Number):	<b>2222test333344445</b>

### IL Schedule M information:

(SEQ 0182) Line 20 (Military Pay):	<b>21479</b>
(SEQ 0184) Line 21 (U.S. Obligations):	<b>290</b>
(SEQ 0430) Line 36 (Total Other Subtractions):	<b>21769</b>

### IL Schedule ICR information:

(SEQ 0100) Line 1 (IL1040 Tax Amount):	<b>67</b>
(SEQ 0400) Line 4a (Property Tax):	<b>1040</b>
(SEQ 0440) Line 4c (Eligible Property Tax Amount):	<b>1040</b>
(SEQ 0500) Line 5 (IL Property Tax Credit):	<b>52</b>
(SEQ 0900) Line 9 (Total Nonrefundable Credit):	<b>52</b>
(SEQ 1000) Line 10a (Federal EIC Amount):	<b>1816</b>
(SEQ 1100) Line 11 (IL Earned Income Credit):	<b>91</b>

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## Test Case 2 continued

### W-2 information:

Employer's identification number:	37-0246288
Employer's name, address, ZIP:	Clay City Ready Mix Purchasing Mr. Stone 210 Main Clay City IL 62824
Employee's Social Security number:	400-00-3503
Wages, tips, other compensation:	8000
Federal income tax withheld:	1478
Social Security wages:	8000
Social Security tax withheld:	261
State:	IL
State wages, tips, etc.:	8000
State income tax:	234

### W-2G information:

Payer's name, address, ZIP:	Lotto State of Illinois c/o Odsby Whithue Madison Street Springfield IL 62704
Payer's identification number:	37-0012567
Gross winnings:	282
Winner's identification number:	400-00-3503
State name:	IL
Payer state identification number:	623522
State income tax withheld:	23

### 1099-R information #1:

Payer's name, address, ZIP:	Old Age Inc Big Old Bank 10001 Mich Ave Chicago IL 62555
Payer's identification number:	36-0012379
Recipient's Social Security number:	400-00-3503
Gross distribution:	48
Taxable amount:	48
Distribution code:	7
State income tax withheld:	9
State name:	IL
Payer state identification number:	65241
State distribution:	48

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## Test Case 2 continued

### 1099-R information #2:

Payer's name, address, ZIP:	No Place Like Home 606 Street Address Chicago IL 62555
Payer's identification number:	36-0012377
Recipient's Social Security number:	400-00-3503
Gross distribution:	450
Taxable amount:	450
Federal income tax withheld:	20
State income tax withheld:	0
State name:	IL
Payer state identification number:	65241
State distribution:	450

### 1099-G information for Unemployment:

Payer's name, address, ZIP:	State of Illinois Department of Employment Security 33 South State Street Chicago IL 50603
Payer's identification number:	36-0012378
Recipient's Social Security number:	400-00-3503
Unemployment Compensation Amount:	1200
Federal income tax withheld:	120
IL State income tax withheld:	36
State name:	IL

### IL-1040 information:

Additional Illinois exemptions:	Line 12c = 1, over 65 Line 12d = 1, legally blind
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(SEQ 0200) Line 1 (AGI):	11530
(SEQ 0280) Line 5 (Fed-Taxed-Ret-SS):	498
(SEQ 0330) Line 7 (Other Subtractions Total):	1586
(SEQ 0335) Line 7 (Credit Schedule-1299C BOX):	X
(SEQ 0494) Line 15 (Total Tax):	163
(SEQ 0540) Line 18 (Credit Schedule ICR-Nonrefundable):	18
(SEQ 0550) Line 19 (Credit Schedule-1299C):	145
(SEQ 0575) Line 22 (IL Tax Withheld):	302
(SEQ 0650) Line 30 (Total Donations):	30
(SEQ 0690) Line 33 (Refund):	222
(SEQ 0695) Line 35 (Carry Forward):	50

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## Test Case 2 continued

### Schedule 1299-C information:

(SEQ 0010)	Line 3 (Enterprise Zone Dividend Subtraction):	12
(SEQ 0020)	Line 6 (High Impact Business Dividend Subtraction):	24
(SEQ 0030)	Step 2 Line 1 (Tech Prep Credit):	12
(SEQ 0040)	Step 2 Line 2 (Dependent Care Assistance Credit):	11
(SEQ 0050)	Step 2 Line 6 (Film Production Services Credit):	10
(SEQ 0060)	Step 2 Line 7 (Jobs Credit):	500
(SEQ 0070)	Step 2 Line 9 (High Impact Bus. Investment Credit):	8
(SEQ 0080)	Step 2 Line 12 (Enterprise Zone Investment Credit):	6
(SEQ 0090)	Step 2 Line 15 (EDGE Credit):	18
(SEQ 0100)	Step 2 Line 18 (Affordable Housing Donations Credit):	15
(SEQ 0110)	Step 2 Line 27 (Research and Development Credit):	42
(SEQ 0120)	Step 2 Line 30 (River Edge Remediation Credit):	6
(SEQ 0130)	Step 2 Line 33 (Ex-felons Job Credit):	7
(SEQ 0140)	Step 2 Line 36 (Veterans Job Credit):	9

### IL Schedule M information:

(SEQ 0184)	Line 21 (U.S. Obligations):	1550
(SEQ 0200)	Line 23 (Enterprise or River Edge Redevelopment Zone):	36
(SEQ 0430)	Line 36 (Total Other Subtractions):	1586

### IL Schedule ICR information:

(SEQ 0100)	Line 1 (IL1040 Tax Amount):	163
(SEQ 0400)	Line 4a (Property Tax):	350
(SEQ 0440)	Line 4c (Eligible Property Tax Amount):	350
(SEQ 0500)	Line 5 (IL Property Tax Credit):	18
(SEQ 0900)	Line 9 (Total Nonrefundable Credit):	18

### IL Schedule G information:

(SEQ 0631)	Line 1b (Donation b):	10
(SEQ 0634)	Line 1e (Donation e):	20
(SEQ 0700)	Line 2 (Total Donations):	30

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## Test Case 3 (EF Test Case 4)

**Contents:**    **Form IL-1040**  
                  **Schedule M**  
                  **Schedule ICR**  
                  **Schedule G**  
                  **Form W-2**  
                  **Form IL-4562**

### **Taxpayer identification information:**

Primary name and SSN:                                 **Sam TTTTDD            400-00-3504**  
Secondary name and SSN:                             **Betty Cramer-Hill    400-00-3514**  
Address:   **200 Hickory**  
   **Oak Park IL 60303**

### **Filing Status:**

**Married filing jointly**

### **Federal information:**

Total federal exemptions:                                 **2**

### **Federal 1040 entries:**

Line 7: Wages:   **68346**  
Line 10: Taxable refunds:                                   **76**  
Line 12: Business Income or Loss:                       **30000**  
Line 22: Total income:                                     **98422**  
Line 30: One-half of self-employment tax:             **2120**  
Line 37: Adjusted gross income:                         **96302**

### **There will be no Federal 4562 filed. This information will be used to prepare a 4797 and Schedule D:**

Asset Purchased:   **01/02/2004**  
Asset Cost:    **32000**  
Total Elected 179 Deduction in 2004:                 **24000**  
Special Depreciation Allowance at 30% in 2004:     **2400**  
Recovery Period:    **7yr**  
Convention:   **HY**  
Method:    **GDS 200%**  
Depreciation deduction in 2004:                        **800**  
Depreciation deduction in 2005:                        **1371**  
Depreciation deduction in 2006:                        **979**  
Depreciation deduction in 2007:                        **699**  
Asset Sold:    **01/11/2008**  
No gain or loss on sale

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## Test Case 3 continued

### W-2 information:

Employer's identification number:	36-1274638
Employer's name, address, ZIP:	Federal Mgmt Inc 101 Wabash Chicago IL 60603
Employee's Social Security number:	400-00-3504
Wages, tips, other compensation:	68346
Federal income tax withheld:	12121
Social Security wages:	53400
Social Security tax withheld:	3800
State:	IL
State wages, tips, etc.:	68346
State income tax:	1850

### IL-1040 information:

<b>Additional Illinois exemptions:</b>	0
(SEQ 0200) Line 1 (AGI):	96302
(SEQ 0230) Line 3 (Other-Add-Tot):	1651
(SEQ 0300) Line 6 (IL-Tax Refund):	76
(SEQ 0330) Line 7 (Other-Sub-Tot):	3288
(SEQ 0494) Line 15 (Total Tax):	2718
(SEQ 0540) Line 18 (Credit Schedule ICR-Nonrefundable):	61
(SEQ 0575) Line 22 (IL Tax Withheld):	1850
(SEQ 0580) Line 23 (Estimated Payments):	775
(SEQ 0650) Line 30 (Total Donations):	57
(SEQ 0700) Line 34 (Amount You Owe):	89

### Schedule M information:

(SEQ 0060) Line 6 (IL Special Depreciation Addition):	1651
(SEQ 0090) Line 10 (Total Other Additions):	1651
(SEQ 0160) Line 17 (IL Special Depreciation Subtraction):	2400
(SEQ 0170) Line 18 (Subtotal Other Subtractions):	2400
(SEQ 0410) Line 34 (Child interest, From US Obligation)	888
(SEQ 0430) Line 36 (Total Other Subtractions):	3288

### IL Schedule ICR information:

(SEQ 0100) Line 1 (IL1040 Tax Amount):	2718
(SEQ 0200) Line 2 (IL1040 Schedule CR Credit):	0
(SEQ 0400) Line 4a (Property Tax):	1214
(SEQ 0440) Line 4c (Eligible Property Tax Amount):	1214
(SEQ 0500) Line 5 (IL Property Tax Credit):	61
(SEQ 0900) Total Nonrefundable Credit	61

## Test Case 3 continued

### Schedule G information

(SEQ 0630)	Line 1a (Donation a):	1
(SEQ 0631)	Line 1b (Donation b):	2
(SEQ 0632)	Line 1c (Donation c):	3
(SEQ 0633)	Line 1d (Donation d):	4
(SEQ 0634)	Line 1e (Donation e):	5
(SEQ 0635)	Line 1f (Donation f):	6
(SEQ 0636)	Line 1g (Donation g)	7
(SEQ 0637)	Line 1h (Donation h)	8
(SEQ 0638)	Line 1i (Donation i):	9
(SEQ 0639)	Line 1j (Donation j):	12
(SEQ 0700)	Line 2 (Total Donations)	57

### IL-4562 information:

(SEQ 0030)	Line 3 (Prior Year Depreciation Recapture):	1651
(SEQ 0090)	Line 9 (Prior Year Special Depreciation: Addition Recapture)	2400

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## Test Case 4 continued

### IL-1040 information:

<b>Additional Illinois exemptions:</b>	<b>0</b>
(SEQ 0200) Line 1 (AGI):	<b>125000</b>
(SEQ 0230) Line 3 (Other-Add-Tot):	<b>1600</b>
(SEQ 0280) Line 5 (Fed-Taxed-Ret-SS):	<b>35000</b>
(SEQ 0310) Line 7 (Other Subtractions Total):	<b>356</b>
(SEQ 0494) Line 15 (Total Tax):	<b>2677</b>
(SEQ 0540) Line 18 (Credit Schedule ICR-nonrefundable):	<b>178</b>
(SEQ 0575) Line 22 (IL Tax Withheld):	<b>1050</b>
(SEQ 0620) Line 29 (Penalty IL-2210):	<b>120</b>
(SEQ 0650) Line 30 (Total Donations):	<b>93</b>
(SEQ 0700) Line 36 (Amount you owe):	<b>1662</b>

### IL-2210 information:

Prior YR IL-1040 Tax:	<b>3449</b>
Prior YR IL-1040 Credit (Property tax):	<b>178</b>

### Schedule M information:

(SEQ 0050) Line 5 (College Savings and Tuition):	<b>1600</b>
(SEQ 0090) Line 10 (Total Other Additions):	<b>1600</b>
(SEQ 0184) Line 21 (U.S. Obligations):	<b>356</b>
(SEQ 0430) Line 36 (Total Other Subtractions):	<b>356</b>

### IL Schedule ICR information:

(SEQ 0100) Line 1 (IL1040 Tax Amount):	<b>2677</b>
(SEQ 0200) Line 2 (IL1040 Schedule CR Credit):	<b>0</b>
(SEQ 0400) Line 4a (Property Tax):	<b>3560</b>
(SEQ 0440) Line 4c (Eligible Property Tax Amount):	<b>3560</b>
(SEQ 0500) Line 5 (IL Property Tax Credit):	<b>178</b>
(SEQ 0900) Line 9 (Total Nonrefundable Credit):	<b>178</b>

### Schedule G information

(SEQ 0634) Line 1e (Donation e):	<b>93</b>
(SEQ 0700) Line 2 (Total Donations):	<b>93</b>

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## Test Case 5 continued

### IL-1040 information:

<b>Additional Illinois exemptions:</b>	<b>0</b>
(SEQ 0200) Line 1 (AGI):	<b>21155</b>
(SEQ 0460) Line 12 (Nonresident Box):	<b>X</b>
(SEQ 0470) Line 12 (NR Base Income):	<b>2630</b>
(SEQ 0494) Line 15 (Total Tax):	<b>71</b>
(SEQ 0575) Line 22 (IL Tax Withheld):	<b>50</b>
(SEQ 0700) Line 36 (Amount you owe):	<b>21</b>
(SEQ 0800) Filer's Daytime Telephone Number:	<b>217 555-0101</b>

### IL Schedule NR information:

<b>Residence:</b>	<b>Nonresident</b>
(SEQ 0100) State name:	<b>MO</b>
(SEQ 0260) Line 9 (Column A):	<b>18525</b>
(SEQ 0460) Line 19 (Column A):	<b>2630</b>
(SEQ 0470) Line 19 (Column B):	<b>2630</b>
(SEQ 0870) Line 46 (IL Portion of Base Income):	<b>2630</b>
(SEQ 0890) Line 48 (Line 46 divided by IL Base Income Line 47):	<b>.124</b>
(SEQ 0930) Line 52 (Tax - Line 51 times 3% (.03)):	<b>71</b>

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## Test Case 6 (EF Test Case 9)

**Contents:**    **Form IL-1040**  
                  **Schedule NR - Part-Year Resident**  
                  **Schedule M**  
                  **Schedule ICR**  
                  **Schedule G**  
                  **Form W-2**

### **Taxpayer identification information:**

Primary name and SSN:                    **Barbara TTTTTI    400-00-3509**  
Secondary name and SSN:                **None**  
Address:                                    **1015 W Springfield**  
  **Champaign IL 61820**

### **Filing Status:**

**Single or head of household**

### **Federal information:**

Total federal exemptions:              **4**

### **Federal 1040 entries:**

Line 7: Wages:                            **165315**  
Line 8a: Taxable interest:               **4236**  
Line 8b: Tax exempt interest:          **1933**  
Line 9: Dividend income:               **543**  
Line 17: Income from Rents, Royalties,  
                  Partnership and Trusts:               **199803**  
Line 22: Total income:                   **369897**  
Line 37: Adjusted gross income:        **369897**

### **W-2 information:**

Employer's identification number:      **36-1404993**  
Employer's name, address, ZIP:        **Chicago Bridgeworks**  
  **1490 Aviary Drive**  
  **Chicago IL 62555**  
Employee's Social Security number:    **400-00-3509**  
Wages, tips, other compensation:      **165315**  
Federal income tax withheld:           **42925**  
Social Security wages:                  **51300**  
Social Security tax withheld:          **3313**  
State 1:                                    **IL**  
State 1 wages, tips, etc.:               **143084**  
State 1 income tax:                      **3563**  
State 2:                                    **FL**  
State 2 wages, tips, etc.:               **22231**  
State 2 income tax:                      **556**

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## Test Case 6 continued

### IL-1040 information:

<b>Additional Illinois exemptions:</b>	<b>0</b>
(SEQ 0200) Line 1 (AGI):	<b>369897</b>
(SEQ 0210) Line 2 (Fed-Exempt-Interest):	<b>1933</b>
(SEQ 0330) Line 7 (Other Subtractions Total):	<b>261</b>
(SEQ 0461) Line 12 box (Part-Year Resident Box):	<b>X</b>
(SEQ 0470) Line 12 (NR Base Income):	<b>63430</b>
(SEQ 0494) Line 15 (Total Tax):	<b>1862</b>
(SEQ 0540) Line 18 (Credit Schedule ICR-nonrefundable):	<b>500</b>
(SEQ 0575) Line 22 (IL Tax Withheld):	<b>3563</b>
(SEQ 0650) Line 30 (Total Donations):	<b>50</b>
(SEQ 0690) Line 33 (Refund):	<b>1151</b>
(SEQ 0695) Line 35 (Carry Forward):	<b>1000</b>

### IL Schedule NR information:

Residence:	<b>Part-Year</b>
(SEQ 0030) Primary Taxpayer IL Residency From Date:	<b>20080601</b>
(SEQ 0040) Primary Taxpayer IL Residency To Date:	<b>20081231</b>
(SEQ 0045) Primary Taxpayer Other State:	<b>FL</b>
(SEQ 0050) Primary Taxpayer Other State From Date:	<b>20080501</b>
(SEQ 0055) Primary Taxpayer Other State To Date:	<b>20080531</b>
(SEQ 0100) Line 4a (Other State 1):	<b>NY</b>
(SEQ 0105) Line 4b (Other State 2):	<b>CA</b>
(SEQ 0110) Line 4c (Other State 3):	<b>AZ</b>
(SEQ 0115) Line 4d (Other State 4):	<b>NV</b>
(SEQ 0120) Line 4e (Other State 5):	<b>NC</b>
(SEQ 0180) Line 5 (Column A):	<b>165315</b>
(SEQ 0190) Line 5 (Column B):	<b>143084</b>
(SEQ 0200) Line 6 (Column A):	<b>4236</b>
(SEQ 0210) Line 6 (Column B):	<b>2118</b>
(SEQ 0220) Line 7 (Column A):	<b>543</b>
(SEQ 0230) Line 7 (Column B):	<b>271</b>
(SEQ 0380) Line 15 (Column A):	<b>199803</b>
(SEQ 0390) Line 15 (Column B):	<b>81782 -</b>
(SEQ 0710) Line 39 (Column A):	<b>1933</b>
(SEQ 0840) Line 44 (Column A):	<b>261</b>
(SEQ 0850) Line 44 (Column B):	<b>261</b>
(SEQ 0870) Line 46 (IL Portion of Base Income):	<b>63430</b>
(SEQ 0890) Line 48 (Line 46 divided by IL Base Income Line 47):	<b>.171</b>
(SEQ 0930) Line 52 (Tax - Line 51 times 3% (.03)):	<b>1862</b>

### IL Schedule M information:

(SEQ 0184) Line 21 (U.S. Obligations):	<b>261</b>
(SEQ 0430) Line 36 (Total Other Subtractions):	<b>261</b>

## Test Case 6 continued

### IL Schedule ICR information:

(SEQ 0100)	Line 1 (IL1040 Tax Amount):	1862
(SEQ 0200)	Line 2 (IL1040 Schedule CR Credit):	0
(SEQ 0710)	Line 7a (Total Education Expenses):	4150
(SEQ 0800)	Line 8 (IL Education Expense Credit):	500
(SEQ 0900)	Line 9 (Total Nonrefundable Credit):	500

### Student 1

(SEQ 1200)	Line 12a (Student Last Name):	TTTTTI
(SEQ 1201)	Line 12a (Student First Name):	Jennifer
(SEQ 1202)	Line 12a (Student Social Security Number):	400-00-3550
(SEQ 1203)	Line 12a (Student Grade):	1
(SEQ 1204)	Line 12a (School Name):	Little Flower
(SEQ 1205)	Line 12a (School City):	Champaign
(SEQ 1207)	Line 12a (Student Total):	450

### Student 2

(SEQ 1210)	Line 12b (Student Last Name):	TTTTTI
(SEQ 1211)	Line 12b (Student First Name):	Robert
(SEQ 1212)	Line 12b (Student Social Security Number):	400-00-3551
(SEQ 1213)	Line 12b (Student Grade):	2
(SEQ 1214)	Line 12b (School Name):	Harvard Park
(SEQ 1215)	Line 12b (School City):	Champaign
(SEQ 1217)	Line 12b (Student Total):	450

### Student 3

(SEQ 1220)	Line 12c (Student Last Name):	TTTTTI
(SEQ 1221)	Line 12c (Student First Name):	Deborah
(SEQ 1222)	Line 12c (Student Social Security Number):	400-00-3552
(SEQ 1223)	Line 12c (Student Grade):	3
(SEQ 1224)	Line 12c (School Name):	Little Flower
(SEQ 1225)	Line 12c (School City):	Champaign
(SEQ 1227)	Line 12c (Student Total):	450

### Student 4

(SEQ 1230)	Line 12d (Student Last Name):	TTTTTI
(SEQ 1231)	Line 12d (Student First Name):	Jayne
(SEQ 1232)	Line 12d (Student Social Security Number):	400-00-3553
(SEQ 1233)	Line 12d (Student Grade):	4
(SEQ 1234)	Line 12d (School Name):	Little Flower
(SEQ 1235)	Line 12d (School City):	Champaign
(SEQ 1237)	Line 12d (Student Total):	466

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## Test Case 6 continued

### Schedule ICR continued:

#### Student 5

(SEQ 1240)	Line 12e (Student Last Name):	<b>TTTTTI</b>
(SEQ 1241)	Line 12e (Student First Name):	<b>Eugene</b>
(SEQ 1242)	Line 12e (Student Social Security Number):	<b>400-00-3554</b>
(SEQ 1243)	Line 12e (Student Grade):	<b>5</b>
(SEQ 1244)	Line 12e (School Name):	<b>Harvard Park</b>
(SEQ 1245)	Line 12e (School City):	<b>Champaign</b>
(SEQ 1247)	Line 12e (Student Total):	<b>467</b>

#### Student 6

(SEQ 1250)	Line 12f (Student Last Name):	<b>TTTTTI</b>
(SEQ 1251)	Line 12f (Student First Name):	<b>Lynn</b>
(SEQ 1252)	Line 12f (Student Social Security Number):	<b>400-00-3555</b>
(SEQ 1253)	Line 12f (Student Grade):	<b>6</b>
(SEQ 1254)	Line 12f (School Name):	<b>Little Flower</b>
(SEQ 1255)	Line 12f (School City):	<b>Champaign</b>
(SEQ 1257)	Line 12f (Student Total):	<b>467</b>

#### Student 7

(SEQ 1260)	Line 12g (Student Last Name):	<b>TTTTTI</b>
(SEQ 1261)	Line 12g (Student First Name):	<b>William</b>
(SEQ 1262)	Line 12g (Student Social Security Number):	<b>400-00-3556</b>
(SEQ 1263)	Line 12g (Student Grade):	<b>7</b>
(SEQ 1264)	Line 12g (School Name):	<b>Sacred Heart</b>
(SEQ 1265)	Line 12g (School City):	<b>Champaign</b>
(SEQ 1267)	Line 12g (Student Total):	<b>467</b>

#### Student 8

(SEQ 1270)	Line 12h (Student Last Name):	<b>TTTTTI</b>
(SEQ 1271)	Line 12h (Student First Name):	<b>Michael</b>
(SEQ 1272)	Line 12h (Student Social Security Number):	<b>400-00-3557</b>
(SEQ 1273)	Line 12h (Student Grade):	<b>8</b>
(SEQ 1274)	Line 12h (School Name):	<b>Ursuline</b>
(SEQ 1275)	Line 12h (School City):	<b>Springfield</b>
(SEQ 1277)	Line 12h (Student Total):	<b>467</b>

#### Student 9

(SEQ 1280)	Line 12i (Student Last Name):	<b>TTTTTI</b>
(SEQ 1281)	Line 12i (Student First Name):	<b>Laurie</b>
(SEQ 1282)	Line 12i (Student Social Security Number):	<b>400-00-3558</b>
(SEQ 1283)	Line 12i (Student Grade):	<b>9</b>
(SEQ 1284)	Line 12i (School Name):	<b>Ursuline</b>
(SEQ 1285)	Line 12i (School City):	<b>Springfield</b>
(SEQ 1287)	Line 12i (Student Total):	<b>233</b>

## Test Case 6 continued

### Schedule ICR continued:

#### Student 10

(SEQ 1290)	Line 12j (Student Last Name):	<b>TTTTTI</b>
(SEQ 1291)	Line 12j (Student First Name):	<b>Tracey</b>
(SEQ 1292)	Line 12j (Student Social Security Number):	<b>400-00-3559</b>
(SEQ 1293)	Line 12j (Student Grade):	<b>10</b>
(SEQ 1294)	Line 12j (School Name):	<b>Sacred Heart</b>
(SEQ 1295)	Line 12j (School City):	<b>Champaign</b>
(SEQ 1297)	Line 12j (Student Total):	<b>233</b>
 (SEQ 1310) Total Qualified Expenses		 <b>4150</b>

### IL Schedule G information:

(SEQ 0630)	Line 1a (Donation a):	<b>50</b>
(SEQ 0700)	Line 2 (Total Donations):	<b>50</b>

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## Test Case 7 (EF Test Case 11)

**Contents:**    **Form IL-1040**  
                  **Schedule M**  
                  **Schedule ICR**  
                  **(3) Form W-2**

**Taxpayer identification information:**

Primary name and SSN:	<b>Philip TTTTTK</b>	<b>400-00-3511</b>
Secondary name and SSN:	<b>None</b>	
Address:	<b>2027 W Seventh</b>	
	<b>Taylorville IL 62568</b>	

**Filing Status:**

**Widowed**

**Federal information:**

Total federal exemptions:	<b>3</b>
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**Federal 1040 entries:**

Line 7: Wages:	<b>34158</b>
Line 8a: Taxable interest composed of...:	<b>1890</b>
U.S. Treasury Note	250
E.E. Bonds of Aug 04	40
First Third of Toledo	375
Hoozon First of America	325
Credit Union of Taylorville	425
Christian County Savings & Loan	55
Marine Bank	420
Line 9: Dividend income composed of....:	<b>225</b>
Payer 1	225
Line 9: Dividend income:	<b>225</b>
Line 10: Taxable refunds:	<b>32</b>
Line 22: Total income:	<b>36305</b>
Line 37: Adjusted gross income:	<b>36305</b>
Line 64a: Earned Income Credit:	<b>489</b>

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## Test Case 7 continued

### W-2 information #1:

Employer's identification number:	37-5094172
Employer's name, address, ZIP:	Moms Cookies Shoppers Plaza St Charles MO 63010
Employee's Social Security number:	400-00-3511
Wages, tips, other compensation:	6000
Federal income tax withheld:	1000
Social Security wages:	6000
Social Security tax withheld:	200
State:	MO
State wages, tips, etc.:	6000
State income tax:	100
W-2 form is:	NON-Standard

### W-2 information #2:

Employer's identification number:	37-0246288
Employer's name, address, ZIP:	Deb's Design White Oaks Madison IN 47250
Employee's Social Security number:	400-00-3511
Wages, tips, other compensation:	408
Federal income tax withheld:	61
Social Security wages:	408
Social Security tax withheld:	14
State:	IN
State wages, tips, etc.:	408
State income tax:	92
W-2 form is:	NON-Standard

### W-2 information #3:

Employer's identification number:	35-9990000
Employer's name, address, ZIP:	Dept of the Army USAFAC Litchfield IL 62811
Employee's Social Security number:	400-00-3511
Wages, tips, other compensation:	27750
Federal income tax withheld:	4457
State:	IL
State wages, tips, etc.:	27750
State income tax:	0

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## Test Case 7 continued

### IL-1040 information:

<b>Additional Illinois exemptions:</b>	<b>0</b>
(SEQ 0200) Line 1 (AGI):	<b>36305</b>
(SEQ 0300) Line 6 (IL-Tax Refund):	<b>32</b>
(SEQ 0330) Line 7 (Other Subtractions Total):	<b>28040</b>
(SEQ 0494) Line 15 (Total Tax):	<b>67</b>
(SEQ 0540) Line 18 (Credit Schedule ICR-nonrefundable):	<b>52</b>
(SEQ 0590) Line 25 (IL-Earned-Income-Credit):	<b>24</b>
(SEQ 0690) Line 33 (Refund):	<b>9</b>

### IL Schedule M information:

(SEQ 0090) Line 10 (Total Other Additions):	<b>0</b>
(SEQ 0182) Line 20 (Military Pay):	<b>27750</b>
(SEQ 0184) Line 21 (U.S. Obligations):	<b>290</b>
(SEQ 0430) Line 36 (Total Other Subtractions):	<b>28040</b>

### IL Schedule ICR information:

(SEQ 0100) Line 1 (IL1040 Tax Amount):	<b>67</b>
(SEQ 0400) Line 4a (Property Tax):	<b>1040</b>
(SEQ 0440) Line 4c (Eligible Property Tax Amount):	<b>1040</b>
(SEQ 0500) Line 5 (IL Property Tax Credit):	<b>52</b>
(SEQ 0900) Line 9 (Total Nonrefundable Credit):	<b>52</b>
(SEQ 1000) Line 10a (Federal EIC Amount):	<b>489</b>
(SEQ 1100) Line 11 (IL Earned Income Credit):	<b>24</b>

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