

# Return Correction Notice

for Form IL-1049 Individual Income Tax Return



\_\_\_\_\_ #XXXXXXXXX  
#XXXX XXXX XXXX XXXX#  
FIRST M. LAST and FIRST LAST  
STREET ADDRESS  
\_\_\_\_\_ SAN FRANCISCO CA 94158

April 23, 2014 TDD 1 800 544-5304



Letter ID: XXXXXXXXXXXXXXXX

Account ID: XXXXXXXXX  
Reporting Period: December 2013

## We are writing you regarding your Form IL-1040.

✓ Review Pages 2 and 3 for financial details and an explanation of our changes.

✓ If you

- *agree with our changes, send any amount due with the enclosed Taxpayer Statement. You must pay within 30 days, or by the original due date of your return, whichever is later, to avoid additional interest.*
- *disagree, send us Page 2, within 30 days, along with information to correct your return. Mail this information to the address listed below. See the "Explanation of IL-1040 Changes" starting on page 3 for details.*

If Page 2 shows an overpayment or no amount due and you agree, you do not need to respond. We will send you any refund due.

If you made payment within the past six weeks or have scheduled an electronic payment, that payment may not be reflected on this notice.

For questions, visit our web site or call one of the numbers above.

ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 19084  
SPRINGFIELD, IL 62794-9084

# Return Correction Notice

FIRST M. LAST and FIRST LAST

Please return this page with any requested information



**Letter ID:** XXXXXXXXXXXXXXXXXXXXXXXX  
**Account ID:** XXXXXXXX  
**Reporting Period:** December 2013

## IL-1040 Financial Details

<i>Line Description</i>	<i>As Corrected</i>	<i>Brief Explanation of Our Changes</i>
<b>Income</b>		
1 Federal adjusted gross income (AGI)	383,891.00	
2 Federally tax-exempt interest income	4,309.00	
3 Other additions to your income	0.00	
4 Total income	388,200.00	
<b>Base Income</b>		
5 Social Security and retirement income	0.00	
6 Illinois refund included in US1040	3,997.00	
7 Other subtractions to your income	0.00	
8 Total subtractions	3,997.00	
9 Illinois base income	384,203.00	
<b>Exemptions</b>		
10 Exemption allowance	4,200.00	
<b>Net Income</b>		
12 Net income (part-year & non-resident)	70,857.00	>> Schedule NR wages changed
<b>Tax</b>		
13 Tax	3,504.00	
14 Recapture of investment tax credits	0.00	
15 Total tax	3,504.00	
<b>Nonrefundable Credits and Use Tax</b>		
16 Tax paid to another state	0.00	
17 Schedule ICR credits	0.00	
18 Schedule 1299-C credit	0.00	
19 Total nonrefundable credits	0.00	
20 Tax after nonrefundable credits	<b>3,504.00</b>	
22 Household Employment Tax	0.00	
23 Use Tax	0.00	
24 Total Tax	3,504.00	
<b>Payments and Refundable Credits</b>		
25 Illinois Income Tax withheld	4,505.00	
26 Estimated payments	0.00	
27 Pass-through entity payments	0.00	
28 Earned Income Credit	0.00	
29 Total payments and refundable credit	4,505.00	
<b>Overpayment of Tax Due</b>		
30 Overpayment	1,001.00	
<b>Underpayment of Estimated Tax Penalty and Donations</b>		
32 Estimated tax penalty	0.00	
33 Donations from Schedule G	0.00	
34 Total penalty and donations	0.00	
<b>Refund or Amount You Owe</b>		
35 Remaining overpayment	1,001.00	
36 Amount to be refunded	1,001.00	
<b>Additional Penalty and Interest</b>		
Penalty	0.00	
Interest	0.00	
<b>Overpayment</b>	<b>1,001.00</b>	>> Do not pay this amount

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## Explanation

Letter ID: XXXXXXXXXXXXXXXXXXXXX  
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**Please make sure that**

- **your name and address are correct on Page 1. If this information is incorrect, cross through it, write the correct information, and return it to us.**
- **you include Page 2 when returning any requested attachments.**

### Explanation of IL-1040 Changes

#### Schedule NR wages changed

We changed your wages on Schedule NR to agree with the Illinois wages shown on your W-2 or 1099 forms. We tax wages earned in Illinois regardless of your residency when you earned these wages.

Following is a description of the changes. Please compare these amounts to your Schedule NR.

A	Illinois Base income	70,857.00
B	Base income from Form IL-1040	384,203.00
C	Line A divided by Line B	0.184000
D	Exemption allowance from Form IL-1040	4,200.00
E	Line D multiplied by Line C	772.80
F	Line E subtracted from Line A	70,084.00
G	See the "IL-1040 Financial Details" on this notice for your corrected tax amount.	

If you disagree with our changes and you are

- a nonresident or part-year resident of Illinois, please send us
  - a W-2c, Corrected Wage and Tax Statement, issued by your employer or
  - a statement from your employer, on company letterhead, verifying the amount of wages you earned
 We will not accept a letter from a tax preparer.
- a U.S. nonresident alien, please send us
  - a copy of U.S. Form 1040NR,
  - a copy of U.S. 1040NR-EZ, or
  - a statement from your employer, on company letter head, stating that your wages were not earned in Illinois and Illinois tax was withheld in error. We will not accept a letter from a tax preparer.

#### Do not pay this amount

Do not pay this amount. Your account is overpaid and you currently do not owe for this reporting period. We will send you a refund of any amount we owe you if no other liabilities or problems exist.