

2009 TAX RETURN FILING INSTRUCTIONS

ILLINOIS INCOME TAX RETURN

FOR THE YEAR ENDING
DECEMBER 31, 2009

Prepared for	CHRISTOPHER J & MARY P CHRISTIE [REDACTED] MENDHAM, NJ 07945													
Prepared by	HAL MODEL CPA PA [REDACTED]													
Amount of tax	<table><tr><td>Total tax</td><td>\$</td><td>2</td></tr><tr><td>Less: payments and credits</td><td>\$</td><td>2</td></tr><tr><td>Plus: interest and penalties</td><td>\$</td><td>0</td></tr><tr><td>NO PMT REQUIRED \$</td><td></td><td>0</td></tr></table>		Total tax	\$	2	Less: payments and credits	\$	2	Plus: interest and penalties	\$	0	NO PMT REQUIRED \$		0
Total tax	\$	2												
Less: payments and credits	\$	2												
Plus: interest and penalties	\$	0												
NO PMT REQUIRED \$		0												
Overpayment	<table><tr><td>Miscellaneous Donations</td><td>\$</td><td>0</td></tr><tr><td>Credited to your estimated tax</td><td>\$</td><td>0</td></tr><tr><td>Refunded to you</td><td>\$</td><td>0</td></tr></table>		Miscellaneous Donations	\$	0	Credited to your estimated tax	\$	0	Refunded to you	\$	0			
Miscellaneous Donations	\$	0												
Credited to your estimated tax	\$	0												
Refunded to you	\$	0												
Make check payable to	NOT APPLICABLE													
Mail tax return and check (if applicable) to	ILLINOIS DEPARTMENT OF REVENUE PO BOX 1040 GALESBURG, IL 61402-1040													
Return must be mailed on or before	OCTOBER 15, 2010													
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED BY BOTH TAXPAYER AND SPOUSE.													

COPY

Tax Payment Worksheet for Your Records

- 1 Write the income tax you expect to owe (including recapture of investment credit). 1 0.
- 2 Write your Illinois Income Tax withheld and pass-through entity payments. 2 0.
- 3 Write your Illinois estimated payments and 2008 overpayment credit. 3 0.
- 4 Write any tax payment made with a previous Form IL-505-I. 4 _____
- 5 Write the estimated allowable credits for income tax paid to other states, Illinois Property Tax paid, education expenses, earned income, and credits from Schedule 1299-C. 5 0.
- 6 Total tax payments and credits. Add Lines 2 through 5. 6 _____
- 7 Tentative tax due - Subtract Line 6 from Line 1. Write the amount here and on Form IL-505-I. 7 _____

STOP

Do not file Form IL-505-I if no payment is due or if you make this payment electronically or by credit card.

STOPIL-505-I (R-12/09)
949021 12-11-09

Return only the bottom portion with your payment.

Illinois Department of Revenue

IL-505-I 2009**Automatic Extension Payment for Individuals**

(R-12/09) ID: 2BX

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

Your Social Security number

Spouse's Social Security number

CHRISTOPHER J & MARY P CHRISTIE

Your first name & initial

Spouse's first name & initial

Your last name

Street address

MENDHAM, NJ 07945

City, State, ZIP

Daytime phone number

Official Use**STOP**

Do not file this form if no payment is due or you pay electronically or by credit card.

For calendar year ending
12/09 or fiscal year ending

Month and year

→ \$

Tentative tax due

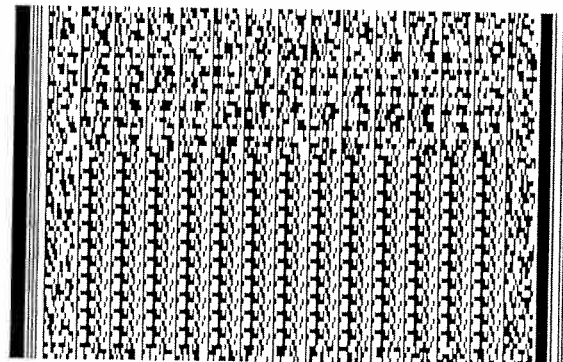
Make your check or money order payable
to "Illinois Department of Revenue."Mail to:
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19005
SPRINGFIELD IL 62794-9005**Official Use**

This form is authorized as outlined by the Illinois Income Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in a penalty. This form has been approved by the Forms Management Center. IL-492-0068

Do not write above this line

Step 1: Personal Information

CHRISTOPHER J CHRISTIE
MARY P CHRISTIE
MENDHAM, NJ 07945



C Filing status (see instructions)

☐ Single or head of household ☒ Married filing jointly ☐ Married filing separately ☐ Widowed

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) 1 544,047 .00
2 Federally tax-exempt interest and dividend income from your U.S. 1040 or 1040A, Line 8b; or U.S. 1040EZ. 2 8,145 .00
3 Other additions to your income. Attach Schedule M. 3 59 .00
4 Total income. Add Lines 1 through 3. 4 552,251 .00

Step 3: Base Income

5 Income received from Social Security benefits and certain retirement plans if included in Line 1. Attach federal Page 1. 5 .00
6 Illinois Income Tax overpayment included in U.S. 1040, Line 10. 6 .00
7 Other subtractions to your income. Attach Schedule M. 7 430 .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. 8 430 .00
9 Illinois base income. Subtract Line 8 from Line 4. 9 551,821 .00

Step 4: Exemptions

10 a Number of exemptions from your federal return. 6 x \$2,000 a 12,000 .00
b If someone else claimed or could have claimed you or your spouse as a dependent on their return, see instructions to figure the number to write here. x \$2,000 b .00
c Check if 65 or older: ☐ You + ☐ Spouse = x \$1,000 c .00
d Check if legally blind: ☐ You + ☐ Spouse = x \$1,000 d .00
Exemption allowance. Add Lines a through d. 10 12,000 .00

Step 5: Net Income

11 Residents Only: Net income. Subtract Line 10 from Line 9. Skip Line 12. 11 .00
12 Nonresidents and part-year residents Only:
Check the box that applies to you during 2009 ☒ Nonresident ☐ Part-year resident, and write the Illinois base income from Sch. NR. Attach Sch. NR. 12 59 .00

Step 6: Tax

13 Residents: Multiply Line 11 by 3% (.03). Write the result here.
Nonresidents and part-year residents: Write the tax before recapture of investment credits from Schedule NR. 13 2 .00
14 Recapture of investment tax credits. Attach Schedule 4255. 14 .00
15 Total tax. Add Lines 13 and 14. This amount may not be less than zero. 15 2 .00



16 Total tax amount from Page 1, Line 15 16 2 .00

Step 7: Nonrefundable Credits

17 Income tax paid to another state while an Illinois resident. 17 .00
Attach Schedule CR.
18 Property tax and K-12 education expense credit amount from
Schedule ICR. Attach Schedule ICR. 18 .00
19 Credit amount from Schedule 1299-C. Attach Schedule 1299-C. 19 .00
20 Add Lines 17, 18, and 19. This is the total of your credits. This amount
may not exceed the tax amount on Line 16. 20 .00
21 Tax after nonrefundable credits. Subtract Line 20 from Line 16. 21 2 .00

Step 8: Payments and Refundable Credit

22 Illinois Income Tax withheld. Attach W-2 and 1099 forms. 22 .00
23 Estimated payments from Forms IL-505-I and IL-1040-ES,
including overpayment applied from 2008 return. 23 .00
24 Pass-through entity tax payments. Attach Schedule K-1-P or K-1-T. 24 2 .00
25 Earned Income Credit from Schedule ICR. Attach Schedule ICR. 25 .00
26 Total payments and refundable credit. Add Lines 22 through 25. 26 2 .00

Step 9: Overpayment or Underpayment

27 Overpayment. If Line 26 is greater than Line 21, subtract Line 21 from Line 26. 27 .00
28 Underpayment. If Line 21 is greater than Line 26, subtract Line 26 from Line 21. 28 0 .00

Step 10: Underpayment of Estimated Tax Penalty and Donations

29 Late payment penalty for underpayment of estimated tax. 29 .00
a Check if at least two-thirds of your federal gross income is from farming. ☐
b Check if you or your spouse are 65 or older and permanently
living in a nursing home. ☐
c Check if your income was not received evenly during the year and you
annualized your income on Form IL-2210, otherwise we will figure this
penalty for you. Attach Form IL-2210. ☐
30 You can make voluntary charitable donations to many worthy causes
using this form. It's easy - just complete Schedule G and enter the
donation amount here. Attach Schedule G. 30 .00

MAKE "GIVING"
EASY!

31 Total penalty and donations. Add Lines 29 and 30. 31 .00

Step 11: Refund or Amount You Owe

32 If you have an overpayment on Line 27 and this amount is greater than
Line 31, subtract Line 31 from Line 27. This is your remaining overpayment. 32 .00
33 Amount from Line 32 you want refunded to you. 33 .00
34 Complete to direct deposit your refund.
Routing number ☐ Checking or ☐ Savings
Account number
35 Subtract Line 33 from Line 32. This amount will be applied to your 2010 estimated tax. 35 .00
36 If you have an underpayment on Line 28, add Lines 28 and 31. or
If you have an overpayment on Line 27 and this amount is less than Line 31,
subtract Line 27 from Line 31. This is the amount you owe. 36 0 .00

Direct
Deposit

See
instructions
for payment
options.

Step 12: Sign and Date

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
here

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

949002 12-12-09
ID: 2BX
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 1040
GALESBURG IL 61402-1040

ILLINOIS DEPARTMENT OF REVENUE
SPRINGFIELD IL 62726-0001



Read this information first

Complete this schedule if you are required to add certain income on Form IL-1040, Line 3, or if you are entitled to take subtractions on Form IL-1040, Line 7.

Note If you are required to complete Schedule 1299-C, Schedule F, or Form IL-4562, you must do so before you complete this schedule.

Step 1: Provide the following information

CHRISTOPHER J & MARY P CHRISTIE

Your name as shown on Form IL-1040.

Your Social Security number.

Step 2: Figure your additions for Form IL-1040, Line 3

Write the amount of

(Whole dollars only)

1	Your child's federally tax-exempt interest and dividend income as reported on U.S. Form 8814	1	_____	.00
2	Distributive share of additions you received from a partnership, S corporation, trust, or estate. Attach Schedule K-1-P or Schedule K-1-T.	2	_____	.00
3	Withdrawals you made from your Medical Care Savings Account, and the interest earned, if not included in your adjusted gross income	3	_____	.00
4	Lloyds plan of operations loss, if reported on your behalf on Form IL-1023-C and included in your adjusted gross income	4	_____	.00
5	Earnings distributed in 2009 from IRC Section 529 college savings and tuition programs if not included in your adjusted gross income (Do not include distributions from "Bright Start," "Bright Directions," or "College Illinois" programs or programs that meet certain disclosure requirements - see instructions.)	5	_____	.00
6	Illinois special depreciation addition amount from Form IL-4562, Step 2, Line 4. Attach Form IL-4562.	6	_____	.00
7	Business expense recapture (nonresidents only)	7	_____	.00
8	Recapture of deductions for contributions to Illinois college savings plans transferred to an out-of-state plan	8	_____	.00
9	Credit taken on Schedule 1299-C for student-assistance contributions you made as an employer	9	_____	.00
10	Recapture of deductions for contributions to college savings plans withdrawn for nonqualified expenses or refunded	10	_____	.00
11	Other income - Identify each item <u>SEE STATEMENT 1</u>	11	_____	59 .00
12	Add Lines 1 through 11. Write the amount here and on Form IL-1040, Line 3.	12	_____	59 .00

Step 3: Figure your subtractions for Form IL-1040, Line 7

Write the amount of

13	Contributions made in 2009 to the following college savings plans:			
a	"Bright Start" College Savings Pool	13a	_____	.00
b	"College Illinois" Prepaid Tuition Program	13b	_____	.00
c	"Bright Directions" College Savings Pool	13c	_____	.00
14	Distributive share of subtractions from a partnership, S corporation, trust, or estate. (Do not include any amounts contained in Line 25 of this schedule.) Attach Schedule K-1-P or Schedule K-1-T. <div style="text-align: right;">SEE STATEMENT 2</div>	14	_____	430 .00
15	Restoration of amounts held under claim of right under Internal Revenue Code, Section 1341	15	_____	.00
16	Contributions to a job training project	16	_____	.00
17	Expenses related to federal credits or federally tax-exempt income	17	_____	.00
18	Interest earned on investments through the Home Ownership Made Easy Program	18	_____	.00
19	Illinois special depreciation subtraction amount from Form IL-4562, Step 3, Line 10. Attach Form IL-4562.	19	_____	.00
20	Add Lines 13a through 19 and write the amount here and on Page 2, Line 21.	20	_____	430 .00



Step 3: Continued

21 Write the amount from Page 1, Line 20.

21 430 .00

Write the following only if included in Form IL-1040, Lines 1, 2, or 3:

22 Military pay earned. **Attach** military W-2.

22 .00

23 U.S. Treasury bonds, bills, notes, savings bonds, and U.S. agency interest from U.S. 1040A or 1040, Schedule B. **Attach** a copy of U.S. 1040A or 1040, Schedule B.

23 .00

24 August 1, 1969, valuation limitation amount from your Schedule F, Line 17. **Attach** Schedule F and required federal forms.

24 .00

25 Enterprise or river edge redevelopment zone and high impact business dividend subtraction amount from your Schedule 1299-C, Step 2, Line 7. **Attach** Schedule 1299-C.

25 .00

26 Recovery of items previously deducted on U.S. 1040, Schedule A (including refunds of any state and local income taxes, other than Illinois). **Attach** a copy of U.S. 1040, Page 1, and required federal forms.

26 .00

27 Ridesharing money and other benefits

27 .00

28 Payment of life insurance, endowment, or annuity benefits received

28 .00

29 Your employer's contributions made on your behalf to an account established under the Medical Care Savings Account Act and the interest earned

29 .00

30 Lloyds plan of operations income if reported on your behalf on Form IL-1023-C

30 .00

31 Income earned by certain trust accounts established under the Illinois Pre-Need Cemetery Sales Act

31 .00

32 Education loan repayments made for primary care physicians who agree to practice in designated shortage areas under the Family Practice Residency Act

32 .00

33 Reparations or other amounts received as a victim of persecution by Nazi Germany

33 .00

34 Interest on the following tax-exempt obligations of Illinois state and local government. Do not include interest you received indirectly through owning shares in a mutual fund.

a Illinois Housing Development Authority bonds and notes (except housing-related commercial facilities bonds and notes)

34a .00

b Export Development Act of 1983 bonds

34b .00

c Illinois Development Finance Authority bonds, notes, and other evidence of obligation (venture fund and infrastructure bonds only)

34c .00

d Quad Cities Regional Economic Development Authority bonds and notes (if declared to be exempt from taxation by the Authority)

34d .00

e College Savings bonds

34e .00

f Illinois Sports Facilities Authority bonds

34f .00

g Higher Education Student Assistance Act bonds

34g .00

h Illinois Development Finance Authority bonds issued under the Illinois Development Finance Authority Act, Sections 7.80 through 7.87

34h .00

i Rural Bond Bank Act bonds and notes

34i .00

j Illinois Development Finance Authority bonds issued under the Asbestos Abatement Finance Act

34j .00

k Quad Cities Interstate Metropolitan Authority bonds

34k .00

l Southwestern Illinois Development Authority bonds

34l .00

m Illinois Finance Authority bonds issued under the Illinois Finance Authority Act, Sections 820.60 and 825.55 or the Asbestos Abatement Finance Act

34m .00

35 Interest on the following non-U.S. government bonds.

a Bonds issued by the government of Guam

35a .00

b Bonds issued by the government of Puerto Rico

35b .00

c Bonds issued by the government of the Virgin Islands

35c .00

d Bonds issued by the government of American Samoa

35d .00

e Bonds issued by the government of the Northern Mariana Islands

35e .00

f Mutual mortgage insurance fund bonds

35f .00

36 Amount of your child's interest from U.S. Treasury and U.S. agency obligations or from sources in Line 34 or 35 as reported on U.S. Form 8814

36 .00

37 Railroad unemployment income

37 .00

38 Add Lines 21 through 37. Write the amount here and on Form IL-1040, Line 7.

38 430 .00

This form is authorized as outlined by the Illinois Income Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in a penalty. This form has been approved by the Forms Management Center. IL-492-4425

IL-1040 Schedule M page 2 (R-12/09)



CHRISTOPHER J & MARY P CHRI
Your name as shown on your Form IL-1040

Your Social Security number

Step 1: Provide the following information

- 1 Were you, or your spouse if "married filing jointly," a full-year resident of Illinois during the tax year?
☐ Yes ☒ No If you answered "Yes," **STOP** you cannot use this form (see instructions).
- 2 If you, or your spouse if "married filing jointly," were a part-year resident during the tax year, tell us your residency dates for 2009.
- a I lived in Illinois from / / to / / I lived in State from / / to / /
Month Day Year Month Day Year Month Day Year
- b My spouse lived in Illinois from / / to / / , and State from / / to / /
Month Day Year Month Day Year Month Day Year
- 3 If you were a resident of any of the states listed below during the tax year, check the appropriate state.
☐ Iowa ☐ Kentucky ☐ Michigan ☐ Wisconsin
- 4 If you earned income or filed a tax return for the tax year in a state other than those listed above, write the two-letter abbreviation of that state.

Step 2: Complete Form IL-1040

Complete Lines 1 through 10 of your Form IL-1040, Individual Income Tax Return, as if you were a full-year Illinois resident. Then, complete the remainder of this schedule following the instructions for your residency. **Attach Schedule NR to your Form IL-1040.**

Step 3: Figure the Illinois portion of your federal adjusted gross income

Write the amounts from your federal return in Column A. Before completing Column B, read the Column B instructions.

		Column A Federal Total	Column B Illinois Portion
Income	5 Wages, salaries, tips, etc. (federal Form 1040 or 1040A, Line 7; 1040EZ, Line 1)	5 517,240 .00	.00
	6 Taxable interest income (federal Form 1040 or 1040A, Line 8a; 1040EZ, Line 2)	6 9,666 .00	.00
	7 Ordinary dividend income (federal Form 1040 or 1040A, Line 9a)	7 5,261 .00	.00
	8 Taxable refunds, credits, or offsets of state and local income tax (federal Form 1040, Line 10)	8 .00	.00
	9 Alimony received (federal Form 1040, Line 11)	9 .00	.00
	10 Business income or loss (federal Form 1040, Line 12)	10 .00	.00
	11 Capital gain or loss (federal Form 1040, Line 13 or 1040A, Line 10)	11 -3,000 .00	.00
	12 Other gains or losses (federal Form 1040, Line 14)	12 9,151 .00	.00
	13 Taxable IRA distributions (federal Form 1040, Line 15b; or 1040A, Line 11b)	13 .00	.00
	14 Taxable pensions and annuities (federal Form 1040, Line 16b; or 1040A, Line 12b)	14 .00	.00
	15 Rents, royalties, partnerships, S corporations, estates, and trusts (federal Form 1040, Line 17)	15 5,271 .00	58 .00
	16 Farm income or loss (federal Form 1040, Line 18)	16 .00	.00
	17 Unemployment compensation and Alaska Permanent Fund dividends (federal Form 1040, Line 19; 1040A, Line 13; 1040EZ, Line 3)	17 .00	.00
	18 Taxable Social Security benefits (federal Form 1040, Line 20b; or 1040A, Line 14b)	18 .00	.00
	19 Other income (federal Form 1040, Line 21)		
	Include winnings from the Illinois State Lottery as Illinois income in Column B.	19 458 .00	.00
	20 Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total income.		20 58 .00

Continue with Step 3 on Page 2 →



Step 3: Continued

		Column A Federal Total	Column B Illinois Portion
Adjustments to Income			
21	Write the Illinois portion of your federal total income from Page 1, Step 3, Line 20.	21	58 .00
22	Deduction for Educator Expenses (federal Form 1040, Line 23; or 1040A, Line 16)	22 .00	.00
23	Certain business expenses of reservists, performing artists, and fee-based government officials (federal Form 1040, Line 24)	23 .00	.00
24	Deduction for health savings account (federal Form 1040, Line 25)	24 .00	.00
25	Moving expenses (federal Form 1040, Line 26)	25 .00	.00
26	Deduction for one-half of self-employment tax (federal Form 1040, Line 27)	26 .00	.00
27	Self-employed (SEP), SIMPLE, and qualified plans (federal Form 1040, Line 28)	27 .00	.00
28	Self-employed health insurance deduction (federal Form 1040, Line 29)	28 .00	.00
29	Penalty on early withdrawal of savings (federal Form 1040, Line 30)	29 .00	.00
30	Alimony paid (federal Form 1040, Line 31a)	30 .00	.00
31	Total IRA deduction (federal Form 1040, Line 32; or 1040A, Line 17)	31 .00	.00
32	Deduction for student loan interest (federal Form 1040, Line 33; or 1040A, Line 18)	32 .00	.00
33	Deduction for tuition and fees (federal Form 1040, Line 34; or 1040A, Line 19)	33 .00	.00
34	Domestic production activities deduction (federal Form 1040, Line 35)	34 .00	.00
35	Other adjustments (see instructions)	35 .00	.00
36	Add Column B, Lines 22 through 35. This is the Illinois portion of your federal adjustments to income.	36	.00
37	Write your adjusted gross income as reported on your federal Form 1040, Line 37; 1040A, Line 21; 1040EZ, Line 4.	37 544,047 .00	
38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gross income.	38	58 .00

Step 4: Figure your Illinois additions and subtractions

In Column A, write the total amounts from your Form IL-1040. You must read the instructions for Column B to properly complete this step.

		Column A Form IL-1040 Total	Column B Illinois Portion
Illinois Adjustments			
39	Federally tax-exempt interest income (Form IL-1040, Line 2)	39 8,145 .00	.00
40	Other additions (Form IL-1040, Line 3) SEE STATEMENT 3	40 59 .00	1 .00
41	Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	41	59 .00
42	Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	42 .00	.00
43	Illinois Income Tax overpayment included on your U.S. 1040, Line 10. (Form IL-1040, Line 6)	43 .00	.00
44	Other subtractions (Form IL-1040, Line 7) SEE STATEMENT 4	44 430 .00	.00
45	Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.	45	.00

Step 5: Figure your Illinois income and tax

Tax Calculations			
46	Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, write zero. This is your Illinois base income. Write this amount on your Form IL-1040, Line 12. If Line 46 is zero, skip Lines 47 through 51, and write "0" on Line 52.	→ 46	59 .00
47	Write the base income from Form IL-1040, Line 9.	47	551,821 .00
48	Divide Line 46 by Line 47 (carry to three decimal places). Write the appropriate decimal. If Line 46 is greater than Line 47, write 1.000.	48	.000
49	Write your exemption allowance from your Form IL-1040, Line 10.	49	12,000 .00
50	Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.	50	0 .00
51	Subtract Line 50 from Line 46. This is your Illinois net income.	51	59 .00
52	Multiply the amount on Line 51 by 3% (.03). This amount may not be less than zero. This is your tax before recapture of investment credits. Write this amount on your Form IL-1040, Line 13.	→ 52	2 .00

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IL-1040 Schedule NR page 2 (R-12/09)

ID: 2BX

949072 12-11-09



STATEMENT	1
OTHER INCOME	
L SCHEDULE M	
DESCRIPTION	AMOUNT
BT ADDBACK	35.
BT ADDBACK	1.
DEPRECIATION	23.
TOTAL TO SCHEDULE M, LINE 11	59.

STATEMENT	2
OTHER SUBTRACTIONS	
L SCHEDULE M	
DESCRIPTION	AMOUNT
U.S. INTEREST FROM PTSPS, S CORPS, TRUSTS, ETC	430.
TOTAL INCLUDED IN SCHEDULE M, LINE 14	430.

STATEMENT	3
OTHER ADDITIONS	
IL SCHEDULE NR	
DESCRIPTION	FORM IL-1040 TOTAL ILLINOIS PORTION
OTHER ADDITIONS	59. 1.
TOTAL TO SCHEDULE NR, LINE 40	59. 1.

STATEMENT	4
OTHER SUBTRACTIONS	
IL SCHEDULE NR	
DESCRIPTION	FORM IL-1040 TOTAL ILLINOIS PORTION
U.S. INTEREST FROM PTSPS, S CORPS, TRUSTS, ETC	430. 0.
TOTAL TO SCHEDULE NR, LINE 44	430. 0.