

2021 Schedule ICR Illinois Credits

Attach to your Form IL-1040



IL Attachment No. 23

Read this information first

Complete this schedule only if you are eligible for the

- **Illinois Property Tax Credit** - See *Publication 108*.
- **K-12 Education Expense Credit** - See *Publications 112, 119, and 132*.

- You must complete Form IL-1040 through Line 14 and Schedule CR, if applicable, before completing this schedule.
- The total amount of Illinois Property Tax Credit and K-12 Education Expense Credit cannot exceed tax due.

Step 1: Provide the following information**a and b a**

Your name as shown on your Form IL-1040

490-54-9999

Your Social Security number

Step 2: Figure your nonrefundable credit

- | | | | |
|----------|--|----------|-----------------|
| 1 | Enter the amount of tax from your Form IL-1040, Line 14. | 1 | 8,465.00 |
| 2 | Enter the amount of credit for tax paid to other states from your Form IL-1040, Line 15. | 2 | .00 |
| 3 | Subtract Line 2 from Line 1. | 3 | 8,465.00 |

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

- 4 a** Enter the total amount of Illinois Property Tax paid during the tax year for the real estate that includes your principal residence. **4a** **1,432.00**

- b** Enter the county and property number of your principal residence. See instructions.

4b ADAMS

County

Property number

- c** Enter the county and property number of an adjoining lot, if included in Line 4a.

4c

County

Property number

- d** Enter the county and property number of another adjoining lot, if included in Line 4a.

4d

County

Property number

- e** Enter 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 **.00**

- f** Subtract Line 4e from Line 4a.

4f **1,432.00**

- g** Multiply Line 4f by 5% (.05).

4g **72.00**

- 5** Compare Lines 3 and 4g, and enter the lesser amount here.

5 **72.00**

- 6** Subtract Line 5 from Line 3.

6 **8,393.00****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(s) you received from your student's school to claim an education expense credit.

- 7 a** Enter the total amount of K-12 education expenses from Line 11 of the worksheet on the back of this schedule.

7a **.00**

- b** You may not take a credit for the first \$250 paid.

7b **250.00**

- c** Subtract Line 7b from Line 7a. If the result is negative, enter "zero."

7c **.00**

- d** Multiply Line 7c by 25% (.25). Compare the result and \$750, and enter the lesser amount here.

7d **.00**

- 8** Compare Lines 6 and 7d, and enter the lesser amount here.

8 **.00****Section C - Total Nonrefundable Credit**

- 9** Add Lines 5 and 8. This is your nonrefundable credit amount. Enter this amount on Form IL-1040, Line 16.

9 **72.00**