

For the year Jan. 1-Dec. 31, 2011, or other tax year beginning , 2011, ending , 20 See separate instructions.

|  |                           |   |
|--|---------------------------|---|
| Your first name and initial<br><b>PATRICK J.</b>   | Last name<br><b>QUINN</b> | Your social security number<br>[REDACTED] |
| If a joint return, spouse's first name and initial | Last name                 | Spouse's social security number           |

|   |                         |                     |   |
|---|-------------------------|---------------------|---|
| Home address (number and street). If you have a P.O. box, see instructions.<br>[REDACTED]   |                         | Apt. no.            | <b>▲ Make sure the SSN(s) above and on line 6c are correct.</b><br><br><b>Presidential Election Campaign</b><br>Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.<br><input checked="" type="checkbox"/> You <input type="checkbox"/> Spouse |
| City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).<br>[REDACTED] |                         |                     |   |
| Foreign country name  | Foreign province/county | Foreign postal code |   |

### Filing Status

Check only one box.

- 1 ☒ **Single**
- 2 ☐ **Married filing jointly** (even if only one had income)
- 3 ☐ **Married filing separately**. Enter spouse's SSN above and full name here. ▶
- 4 ☐ **Head of household** (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. ▶
- 5 ☐ **Qualifying widow(er) with dependent child**

### Exemptions

If more than four dependents, see instructions and check here ▶ ☐

| 6a <input checked="" type="checkbox"/> <b>Yourself</b> . If someone can claim you as a dependent, do not check box 6a |           |  |                                     |  | Boxes checked on 6a and 6b<br>No. of children on 6c who:<br>• lived with you <input type="checkbox"/><br>• did not live with you due to divorce or separation (see instructions) <input type="checkbox"/><br>Dependents on 6c not entered above <input type="checkbox"/><br>Add numbers on lines above ▶ <b>1</b> |
|---|-----------|--|-------------------------------------|--|---|
| b <input type="checkbox"/> <b>Spouse</b>  |           |  |                                     |  |   |
| c Dependents:   |           | (2) Dependent's social security number | (3) Dependent's relationship to you | (4) <input checked="" type="checkbox"/> If child under age 17 qualifying for child tax credit (see instructions) |   |
| (f) First name  | Last name |  |                                     |  |   |
|   |           |  |                                     | <input type="checkbox"/>   |   |
|   |           |  |                                     | <input type="checkbox"/>   |   |
|   |           |  |                                     | <input type="checkbox"/>   |   |
|   |           |  |                                     | <input type="checkbox"/>   |   |
| d Total number of exemptions claimed  |           |  |                                     |  |   |

### Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

|  |     |                   |
|--|-----|-------------------|
| 7 Wages, salaries, tips, etc. Attach Form(s) W-2   | 7   | <b>157,321.60</b> |
| 8a Taxable interest. Attach Schedule B if required   | 8a  | <b>481</b>        |
| b Tax-exempt interest. Do not include on line 8a   | 8b  |                   |
| 9a Ordinary dividends. Attach Schedule B if required   | 9a  | <b>0</b>          |
| b Qualified dividends  | 9b  |                   |
| 10 Taxable refunds, credits, or offsets of state and local income taxes  | 10  | <b>122.00</b>     |
| 11 Alimony received  | 11  | <b>0</b>          |
| 12 Business income or (loss). Attach Schedule C or C-EZ  | 12  | <b>0</b>          |
| 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ <input type="checkbox"/> | 13  | <b>0</b>          |
| 14 Other gains or (losses). Attach Form 4797   | 14  | <b>0</b>          |
| 15a IRA distributions  | 15a | <b>43,500.00</b>  |
| b Taxable amount   | 15b | <b>43,500.00</b>  |
| 16a Pensions and annuities   | 16a | <b>0</b>          |
| b Taxable amount   | 16b | <b>0</b>          |
| 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E                   | 17  | <b>0</b>          |
| 18 Farm income or (loss). Attach Schedule F  | 18  | <b>0</b>          |
| 19 Unemployment compensation   | 19  | <b>0</b>          |
| 20a Social security benefits   | 20a | <b>0</b>          |
| b Taxable amount   | 20b | <b>0</b>          |
| 21 Other income. List type and amount: <b>Foreign Currency Flt. Settlement Fld</b>                               | 21  | <b>19.04</b>      |
| 22 Combine the amounts in the far right column for lines 7 through 21. This is your total income ▶               | 22  | <b>201,066.45</b> |

### Adjusted Gross Income

|   |     |                   |
|---|-----|-------------------|
| 23 Educator expenses  | 23  | <b>0</b>          |
| 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ | 24  | <b>0</b>          |
| 25 Health savings account deduction. Attach Form 8889   | 25  | <b>0</b>          |
| 26 Moving expenses. Attach Form 3903  | 26  | <b>0</b>          |
| 27 Deductible part of self-employment tax. Attach Schedule SE   | 27  | <b>0</b>          |
| 28 Self-employed SEP, SIMPLE, and qualified plans   | 28  | <b>0</b>          |
| 29 Self-employed health insurance deduction   | 29  | <b>0</b>          |
| 30 Penalty on early withdrawal of savings   | 30  | <b>0</b>          |
| 31a Alimony paid b Recipient's SSN ▶  | 31a | <b>0</b>          |
| 32 IRA deduction  | 32  | <b>0</b>          |
| 33 Student loan interest deduction  | 33  | <b>0</b>          |
| 34 Tuition and fees. Attach Form 8917   | 34  | <b>0</b>          |
| 35 Domestic production activities deduction. Attach Form 8903   | 35  | <b>0</b>          |
| 36 Add lines 23 through 35  | 36  | <b>0</b>          |
| 37 Subtract line 36 from line 22. This is your adjusted gross income ▶  | 37  | <b>201,066.45</b> |

**Tax and Credits****Standard Deduction for —**

• People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.

• All others:  
Single or Married filing separately, \$5,800

Married filing jointly or Qualifying widow(er), \$11,600

Head of household, \$8,500

38 Amount from line 37 (adjusted gross income) 38 201,066 45

39a Check ☐ You were born before January 2, 1947, ☐ Blind. Total boxes checked 39a ☐

☐ Spouse was born before January 2, 1947, ☐ Blind. checked 39a ☐

b If your spouse itemizes on a separate return or you were a dual-status alien, check here 39b ☐

40 Itemized deductions (from Schedule A) or your standard deduction (see left margin) 40 35,624 09

41 Subtract line 40 from line 38 41 165,442 36

42 Exemptions. Multiply \$3,700 by the number on line 6d. 42 3700 00

43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- 43 161,742 36

44 Tax (see instructions). Check if any from: a ☐ Form(s) 8814 b ☐ Form 4972 c ☐ 962 election 44 38,904 86

45 Alternative minimum tax (see instructions). Attach Form 6251 45 0

46 Add lines 44 and 45 46 38,904 86

47 Foreign tax credit. Attach Form 1116 if required 47 0

48 Credit for child and dependent care expenses. Attach Form 2441 48 0

49 Education credits from Form 8863, line 23 49 0

50 Retirement savings contributions credit. Attach Form 8880 50 0

51 Child tax credit (see instructions) 51 0

52 Residential energy credits. Attach Form 5695 52 0

53 Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐ 53 0

54 Add lines 47 through 53. These are your total credits 54 0

55 Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- 55 38,904 86

**Other Taxes**

56 Self-employment tax. Attach Schedule SE 56 0

57 Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919 57 0

58 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 58 0

59a Household employment taxes from Schedule H 59a 0

b First-time homebuyer credit repayment. Attach Form 5405 if required 59b 0

60 Other taxes. Enter code(s) from instructions 60 0

61 Add lines 55 through 60. This is your total tax 61 38,904 86

**Payments**

If you have a qualifying child, attach Schedule EIC.

62 Federal income tax withheld from Forms W-2 and 1099 62 36,741 39

63 2011 estimated tax payments and amount applied from 2010 return 63 556 01

64a Earned income credit (EIC) 64a 0

b Nontaxable combat pay election 64b

65 Additional child tax credit. Attach Form 8812 65 0

66 American opportunity credit from Form 8863, line 14 66 0

67 First-time homebuyer credit from Form 5405, line 10 67 0

68 Amount paid with request for extension to file 68 0

69 Excess social security and tier 1 RRTA tax withheld 69 0

70 Credit for federal tax on fuels. Attach Form 4136 70 0

71 Credits from Form: a ☐ 2439 b ☐ 8839 c ☐ 8801 d ☐ 8885 71 0

72 Add lines 62, 63, 64a, and 65 through 71. These are your total payments 72 37,297 38

**Refund**

73 If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid 73 1607 48

74a Amount of line 73 you want refunded to you. If Form 8888 is attached, check here 74a ☐

Direct deposit? See instructions.

b Routing number  c Type: ☐ Checking ☐ Savings

d Account number

75 Amount of line 73 you want applied to your 2012 estimated tax 75 1607 48

**Amount You Owe**

76 Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions. 76 0

77 Estimated tax penalty (see instructions) 77

**Third Party Designee**

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☐ Yes. Complete below. ☒ No

Designee's name  Phone no.  Personal identification number (PIN)

**Sign Here**

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature *Patrick J. Quinn* Date *4/16/12* Your occupation *GOVERNMENT/LAWYER* Daytime phone number

Spouse's signature  If a joint return, both must sign. Date  Spouse's occupation

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

**Paid Preparer Use Only**

Print/Type preparer's name  Preparer's signature  Date  Check ☐ if self-employed PTIN

Firm's name  Firm's EIN

Firm's address  Phone no.



**SCHEDULE A**  
**(Form 1040)**

**Itemized Deductions**

OMB No. 1545-0074

**2011**

Attachment  
Sequence No. **07**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to Form 1040.

▶ See instructions for Schedule A (Form 1040).

Name(s) shown on Form 1040

**PATRICK J. QUINN**

Your social security number

**Medical**

**and  
Dental  
Expenses**

**Caution.** Do not include expenses reimbursed or paid by others.

1 Medical and dental expenses (see instructions)

2 Enter amount from Form 1040, line 38

3 Multiply line 2 by 7.5% (.075)

4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-

**Taxes You  
Paid**

5 State and local (check only one box):

a ☒ Income taxes, or

b ☐ General sales taxes

6 Real estate taxes (see instructions)

7 Personal property taxes

8 Other taxes. List type and amount ▶

9 Add lines 5 through 8

**Interest  
You Paid**

10 Home mortgage interest and points reported to you on Form 1098

11 Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ▶

**Note.**  
Your mortgage  
interest  
deduction may  
be limited (see  
instructions).

12 Points not reported to you on Form 1098. See instructions for special rules

13 Mortgage insurance premiums (see instructions)

14 Investment interest. Attach Form 4952 if required. (See instructions.)

15 Add lines 10 through 14

**Gifts to  
Charity**

16 Gifts by cash or check. If you made any gift of \$250 or more, see instructions.

If you made a  
gift and got a  
benefit for it,  
see instructions.

17 Other than by cash or check. If any gift of \$250 or more, see instructions. You **must** attach Form 8283 if over \$500

18 Carryover from prior year

19 Add lines 16 through 18

**Casualty and  
Theft Losses**

20 Casualty or theft loss(es). Attach Form 4684. (See instructions.)

**Job Expenses  
and Certain  
Miscellaneous  
Deductions**

21 Unreimbursed employee expenses—job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ▶

22 Tax preparation fees

23 Other expenses—investment, safe deposit box, etc. List type and amount ▶

24 Add lines 21 through 23

25 Enter amount from Form 1040, line 38

26 Multiply line 25 by 2% (.02)

27 Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-

**Other**

**Miscellaneous  
Deductions**

28 Other—from list in instructions. List type and amount ▶

**Total**

**Itemized**

**Deductions**

29 Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40

30 If you elect to itemize deductions even though they are less than your standard deduction, check here ▶ ☐

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Cat. No. 17145C

Schedule A (Form 1040) 2011



Printed on recycled paper

GPO: U.S. GOVERNMENT PRINTING OFFICE: 2011-364-056

**SCHEDULE B**  
**(Form 1040A or 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Interest and Ordinary Dividends**

▶ Attach to Form 1040A or 1040.

▶ See instructions on back.

OMB No. 1545-0074.

**2011**

Attachment  
Sequence No. 08

Name(s) shown on return

*PATRICK J. QUINN*

Your social security number

**Part I**

**Interest**

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 8a.)

**Note.** If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

- 1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions on back and list this interest first. Also, show that buyer's social security number and address ▶

*DuPage Schools Credit Union*

*Credit Union 1*

*Chicago Municipal Credit Union*

*CHARTER ONE BANK*

- 2 Add the amounts on line 1
- 3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815.
- 4 Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a

**Note.** If line 4 is over \$1,500, you must complete Part III.

**Part II**

**Ordinary Dividends**

(See instructions on back and the instructions for Form 1040A, or Form 1040, line 9a.)

**Note.** If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

- 5 List name of payer ▶

- 6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a

**Note.** If line 6 is over \$1,500, you must complete Part III.

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

**Part III**  
**Foreign Accounts and Trusts**

(See instructions on back.)

- 7a At any time during 2011, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions
- If "Yes," are you required to file Form TD F 90-22.1 to report that financial interest or signature authority? See Form TD F 90-22.1 and its instructions for filing requirements and exceptions to those requirements
- b If you are required to file Form TD F 90-22.1, enter the name of the foreign country where the financial account is located ▶
- 8 During 2011, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions on back

| Yes | No |
|-----|----|
|     |    |
|     |    |
|     |    |



# Illinois Department of Revenue 2011 Form IL-1040

Individual Income Tax Return

or for fiscal year ending \_\_\_\_/\_\_\_\_/\_\_\_\_

## Step 1: Personal Information

Do not write above this line.

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

Your Social Security number

Spouse's Social Security number

B Personal information

PATRICK J.

Your first name and initial

QUINN

Your last name

Spouse's first name and initial

Spouse's last name - only if different

Mailing address (See instructions if foreign address)

Apartment number

City

State

ZIP or Postal Code

Foreign Nation, if not United States (do not abbreviate)

C Filing status (see instructions)

☒ Single or head of household

☐ Married filing jointly

☐ Married filing separately

☐ Widowed

D Check if same-sex civil union return (see instructions) ☐

## 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)

1 201,066.00

2 Federally tax-exempt interest and dividend income from your U.S. 1040 or 1040A, Line 8b; or U.S. 1040EZ

2 0.00

3 Other additions. **Attach** Schedule M.

3 0.00

4 **Total income.** Add Lines 1 through 3.

4 201,066.00

## Step 3:

Base Income

5 Social Security benefits and certain retirement plan income received if included in Line 1. **Attach** Page 1 of federal return.

5 42,500.00

6 Illinois Income Tax overpayment included in U.S. 1040, Line 10

6 1,222.00

7 Other subtractions. **Attach** Schedule M.

7 0.00

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 43,722.00

9 **Illinois base income.** Subtract Line 8 from Line 4.

9 157,344.00

## Step 4:

Exemptions

10 a Number of exemptions from your federal return 1

X \$2,000 a 2000.00

b If someone can claim you as a dependent, see instructions.

X \$2,000 b 0.00

c Check if 65 or older: ☐ You + ☐ Spouse =

X \$1,000 c 0.00

d Check if legally blind: ☐ You + ☐ Spouse =

X \$1,000 d 0.00

**Exemption allowance.** Add Lines a through d.

10 2000.00

## Step 5:

Net Income

11 **Residents:** Net income. Subtract Line 10 from Line 9. *Skip* Line 12.

11 155,344.00

12 **Nonresidents and part-year residents:**

Check the box that applies to you during 2011 ☐ Nonresident ☐ Part-year resident, and write the **Illinois base income** from Schedule NR. **Attach** Schedule NR. 12 0.00

## Step 6:

Tax

13 **Residents:** Multiply Line 11 by 5% (.05).

13 7767.00

**Nonresidents and part-year residents:** Write the tax from Schedule NR.

14 0.00

14 Recapture of investment tax credits. **Attach** Schedule 4255.

14 0.00

15 **Income tax.** Add Lines 13 and 14. Cannot be less than zero.

15 7767.00

## Step 7:

Tax After Non-refundable Credits

16 Income tax paid to another state while an Illinois resident. **Attach** Schedule CR.

16 0.00

17 Property tax and K-12 education expense credit amount from Schedule ICR. **Attach** Schedule ICR.

17 197.00

18 Credit amount from Schedule 1299-C. **Attach** Schedule 1299-C.

18 0.00

19 Add Lines 16, 17, and 18. This is the total of your credits. Cannot exceed the tax amount on Line 15.

19 197.00

20 **Tax after nonrefundable credits.** Subtract Line 19 from Line 15.

20 7570.00

Staple W-2 and 1099 forms here

Staple your check



21 Tax after nonrefundable credits from Page 1, Line 20 21 7570.00

---

Step 8: 22 Household employment tax. See instructions. 22 0.00

Other 23 Use tax on internet, mail order, or other out-of-state purchases from 23 0.00

Taxes UT Worksheet or UT Table in the instructions. Do not leave blank.

24 Total Tax. Add Lines 21, 22, and 23. 24 7570.00

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Step 9: 25 Illinois Income Tax withheld. Attach W-2 and 1099 forms. 25 7551.00

Payments 26 Estimated payments from Forms IL-1040-ES and IL-505-I, 26 1222.00

and 27 Pass-through entity tax payments. Attach Schedule K-1-P or K-1-T. 27 0.00

Refundable 28 Earned Income Credit from Schedule ICR. Attach Schedule ICR. 28 0.00

Credit 29 Total payments and refundable credit. Add Lines 25 through 28. 29 8773.00

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Step 10: 30 Overpayment. If Line 29 is greater than Line 24, subtract Line 24 from Line 29. 30 1203.00

Result 31 Underpayment. If Line 24 is greater than Line 29, subtract Line 29 from Line 24. 31 0.00

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Step 11: 32 Late-payment penalty for underpayment of estimated tax. 32 0.00

Underpayment a Check if at least two-thirds of your federal gross income is from farming. ☐

of Estimated Tax b Check if you or your spouse are 65 or older and permanently ☐

Penalty and living in a nursing home. ☐

Donations c Check if your income was not received evenly during the year and ☐

you annualized your income on Form IL-2210. Attach Form IL-2210.

33 Voluntary charitable donations. Attach Schedule G. 33 0.00

34 Total penalty and donations. Add Lines 32 and 33. 34 0.00

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Step 12: 35 If you have an overpayment on Line 30 and this amount is greater than 35 1203.00

Refund or Line 34, subtract Line 34 from Line 30. This is your remaining overpayment.

Amount You 36 Amount from Line 35 you want refunded to you 36 0.00

Owe 37 Complete to direct deposit your refund.

Routing number  ☐ Checking or ☐ Savings

Account number

38 Subtract Line 36 from Line 35. This amount will be applied to your 2012 estimated tax. 38 1203.00

39 If you have an underpayment on Line 31, add Lines 31 and 34. or

If you have an overpayment on Line 30 and this amount is less than Line 34,

subtract Line 30 from Line 34. This is the amount you owe. 39 0.00

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Step 13: Under penalties of perjury, I state that I have examined this return, and, to the best of my knowledge, it is true, correct, and

Sign and Date complete.

Patrick J. Quinn 4/16/12 [Redacted]

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

Third Party Designee ☐ Check, and complete below, if you want to allow another person to discuss this return with the Illinois Department of Revenue.

Designee's Name (please print) Designee's Phone number

Form 1099-G Information ☒ Next year (in January 2013), we will no longer automatically mail 1099-G forms. Instead, we ask that you get this information from our website. Check the box if you still want us to mail you a paper Form 1099-G next year.



If no payment enclosed, mail to:  
ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 1040  
GALESBURG IL 61402-1040



If payment enclosed, mail to:  
ILLINOIS DEPARTMENT OF REVENUE  
SPRINGFIELD IL 62726-0001



**Read this information first**

Complete this schedule only if you are eligible for the

- Illinois Property Tax Credit
- K-12 Education Expense Credit
- Earned Income Credit (EIC)

- You must complete IL-1040 through Line 15 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. Only the Earned Income Credit may exceed tax.

**Step 1: Provide the following information**PATRICK J. QUINN

Your name as shown on your Form IL-1040

Your Social Security number

**Step 2: Figure your nonrefundable credit**

- 1 Write the amount of tax from your IL-1040, Line 15. 7767.00
- 2 Write the amount of credit for tax paid to other states from your IL-1040, Line 16. 0.00
- 3 Subtract Line 2 from Line 1. 7767.00

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

- 4 a Write the total amount of Illinois Property Tax paid during the tax year for the real estate that includes your principal residence. **4a** 3938.00
- b Write the property number for the property listed above. **4b** [REDACTED]
- c Write the property number for an adjoining lot, if included in Line 4a. **4c** —
- d Write the property number for another adjoining lot, if included in Line 4a. **4d** —
- e Write 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** 0.00
- f Subtract Line 4e from Line 4a. **4f** 3938.00
- g Multiply Line 4f by 5% (.05). **4g** 197.00
- 5 Compare Lines 3 and 4g, and write the lesser amount here. **5** 197.00
- 6 Subtract Line 5 from Line 3. **6** .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 you received from your student's school.

- 7 a Write the total amount of K-12 education expenses from Line 13 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 \$500, and write the lesser amount here. **7d** .00
- 8 Compare Lines 6 and 7d, and write the lesser amount here. **8** 0.00

**Section C - Total Nonrefundable Credit**

- 9 Add Lines 5 and 8. This is your nonrefundable credit amount. Write this amount on Form IL-1040, Line 17. **9** 197.00



|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>a</b> Employer's identification number (EIN)<br>STATE OF ILLINOIS 69-0330001<br>COMPTROLLER - WITHHOLDING AGENT<br>325 WEST ADAMS STREET<br>SPRINGFIELD, ILLINOIS 62704-1871 |  | <b>b</b> Employer's name, address, and ZIP code<br>* SALARY *<br>01-19-12<br>09-010                      |  | <b>c</b> Control number<br>72717                   |  |
| <b>d</b> Employee's first name and initial<br>PATRICK J   |  | <b>e</b> Employee's last name<br>QUINN   |  | <b>f</b> Employee's address and ZIP code<br>IL 111 |  |
| <b>1</b> Wages, tips, other compensation<br>157321.60   |  | <b>2</b> Federal income tax withheld<br>36741.37   |  | <b>3</b> Social security wages<br>.00              |  |
| <b>4</b> Social security tax withheld<br>.00  |  | <b>5</b> Medicare wages and tips<br>173723.73  |  | <b>6</b> Medicare tax withheld<br>.00              |  |
| <b>7</b> Social security tips<br>.00  |  | <b>8</b> Allocated tips<br>2518.99   |  | <b>9</b> Nonqualified plans<br>.00                 |  |
| <b>10</b> Dependent care benefits<br>.00  |  | <b>11</b> Statutory employee retirement plan third party sick pay<br><input checked="" type="checkbox"/> |  | <b>12a</b> See instructions for box 12<br>1009.80  |  |
| <b>12b</b> Other<br>.00   |  | <b>12c</b> Other<br>.00  |  | <b>12d</b> Other<br>.00                            |  |
| <b>13</b> State income tax<br>7550.73   |  | <b>14</b> Local wages, tips, etc.<br>1206.15   |  | <b>15</b> Local income tax<br>.00                  |  |
| <b>16</b> State wages, tips, etc.<br>157321.60  |  | <b>17</b> Local wages, tips, etc.<br>1206.15   |  | <b>18</b> Local income tax<br>.00                  |  |
| <b>19</b> State income tax<br>7550.73   |  | <b>20</b> Local income tax<br>.00  |  | <b>21</b> Local wages, tips, etc.<br>1206.15       |  |

Form W-2 Wage and Tax Statement 2011  
 Copy B To Be Filed With Employee's FEDERAL Tax Return  
 This information is being furnished to the Internal Revenue Service

Department of the Treasury-Internal Revenue Service