



Illinois Department of Revenue 2022 Schedule ICR

Attach to your Form IL-1040

Illinois Credits

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.

Your name as shown on your Form IL-1040 You			our Social Security nur	r Social Security number				
S	te	p 2: Figure your nonrefundable cred	lit					
1	En	ter the amount of tax from your Form IL-1040, Line 14.		1	.00			
2	En	ter the amount of credit for tax paid to other states from your Form II	2	.00				
3	Su	btract Line 2 from Line 1.	ct Line 2 from Line 1.					
Se	ctio	on A - Illinois Property Tax Credit (See instructions for direct	tions on how to ob	tain your property number)				
_	a Enter the total amount of Illinois Property Tax paid during the							
•	<u> </u>	tax year for the real estate that includes your principal residence.	4a	.00_				
	b	Enter the county and property number of your principal residence.						
		4b						
	_	County Property number						
	С	and the same of the property of the same o						
		County Property number						
	d Enter the county and property number of another adjoining lot, if included in Line 4a.							
		4d Property number						
	е	County Property number 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	.00				
	g	Multiply Line 4f by 5% (.05).	4g	.00				
		mpare Lines 3 and 4g, and enter the lesser amount here.		5	.00			
6	Su	btract Line 5 from Line 3.	6	.00				
Se	ctio	on B - K-12 Education Expense Credit						
=No	te →	You must complete the K-12 Education Expense Credit Workshe	et on the back					
		schedule and attach any receipt(s) you received from your student's	school to claim					
		cation expense credit.						
1	а	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.	7a 7b	250.00				
	C	Subtract Line 7b from Line 7a. If the result is negative, enter "zero."		.00				
	d	Multiply Line 7c by 25% (.25). Compare the result and \$750, and	70 <u> </u>	.00				
	-	enter the lesser amount here.	7d	.00				
8	Со	mpare Lines 6 and 7d, and enter the lesser amount here.		8	.00			

Form IL-1040, Line 16.

.00



K-12 Education Expense Credit Worksheet

<u>=Note</u>→ You must complete this worksheet and attach any receipt(s) you received from your student's school to claim an education expense credit.

10 Complete the following information for each of your qualifying students. If a student attended more than one qualifying school during the calendar year, please list separately. If you need more space, attach a separate piece of paper following this format.

A Student's name	B Social Security number	C Grade (K-12 only)	D School name (IL K-12 schools only or enter "home school," if applicable)	E School city (IL cities only)	F School type (check only one) P = Public N = Non-public H = Home school	G Total tuition, book/lab fees
a						
					P N H	
b					_	
					P N H	
c					_ U U U	
					P N H	
d				-	_ LJ LJ LJ P N H	
•						
e					_ L L L L	
f						
					P N H	
g						
					P N H	
h						
					P N H	
i					_	
					P N H	
j				-	_ U U U	
11 Add the amounts in Column G	for Lines 10a through 10i (and t	ne amounts fro	om Column G of any		P N H	
additional pages you attached). this year. Enter this amount her	. This is the total amount of your	qualified edu			→ 11	.00

Warning: Intentionally submitting false information is a crime under Section 1301 of the Illinois Income Tax Act.