

Employee's social security number [REDACTED]		Safe, accurate, FAST! Use <b>IRS e-file</b> Visit the IRS website at <a href="http://www.irs.gov/efile">www.irs.gov/efile</a> .	
Employer's identification number (EIN) <b>37-600-2057</b>		Federal income tax withheld <b>34885.96</b>	
Employer's name, address, and ZIP code <b>STATE OF ILLINOIS 69-0330001          COMPTROLLER - WITHHOLDING AGENT          325 WEST ADAMS STREET          SPRINGFIELD, ILLINOIS 62704-1871</b>		Wages, tips, other compensation <b>161962.98</b>	
Control number <b>37386</b>		Social security tax withheld <b>.00</b>	
Employee's first name and initial <b>PATRICK J</b>		Medicare tax withheld <b>2592.84</b>	
Last name <b>QUINN</b>		Allocated tips <b>.00</b>	
Suff. <b>C</b>		Dependent care benefits <b>.00</b>	
[REDACTED]		See instructions for box 12 <b>1009.80</b>	
[REDACTED]		Statutory employee Retirement plan Third party sick pay <b>DD</b>	
[REDACTED]		Other <b>DD</b>	
[REDACTED]		Other <b>DD</b>	
[REDACTED]		Other <b>DD</b>	
Employee's address and ZIP code <b>IL 37-600-2057</b>		Local wages, tips, etc. <b>2173.84</b>	
State wages, tips, etc. <b>161962.98</b>		Local income tax <b>.00</b>	
State income tax <b>7989.44</b>		Locality name 	

For the year Jan. 1–Dec. 31, 2013, or other tax year beginning , 2013, ending , 20

Your first name and initial PATRICK J. Last name QUINN See separate instructions. Your social security number

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. Apt. no. Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). Presidential Election Campaign

Foreign country name Foreign province/state/county Foreign postal code 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. [X] You [ ] Spouse

Filing Status

- 1 [X] 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

Table with columns for exemption types (6a, b, c, d) and a summary column for boxes checked and number of children.

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.

Main income table with rows 7 through 22, including wages, interest, dividends, and other income.

Adjusted Gross Income

Table for Adjusted Gross Income with rows 23 through 37, including deductions for educator expenses, health savings, and more.



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, \$6,100
Married filing jointly or Qualifying widow(er), \$12,200
Head of household, \$8,950

Table with 38 rows for Tax and Credits. Includes lines 38-55 with descriptions and handwritten values. Total for line 55 is 29,407.59.

Other Taxes

Table with 7 rows for Other Taxes (lines 56-61). Includes self-employment tax, unreported social security, etc. Total for line 61 is 29,407.59.

Payments

If you have a qualifying child, attach Schedule EIC.

Table with 10 rows for Payments (lines 62-72). Includes federal income tax withheld, earned income credit, etc. Total for line 72 is 36,262.07.

Refund

Direct deposit? See instructions.

Table with 3 rows for Refund (lines 73-75). Includes amount overpaid and amount applied to 2014 tax. Total for line 75 is 1,854.48.

Amount You Owe

Table with 2 rows for Amount You Owe (lines 76-77). Total amount owed is 1,854.48.

Third Party Designee

Form for Third Party Designee with fields for name, phone, and identification number. Designee name is blank, phone is blank, and identification number is blank.

Sign Here

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

Signature section with fields for taxpayer and spouse signatures, dates, occupations, and phone numbers. Taxpayer signature is blank, date is 4/13/14, occupation is GOVERNMENT/LAWYER.

Paid Preparer Use Only

Form for Paid Preparer Use Only with fields for name, signature, date, firm name, EIN, address, and phone number.

**SCHEDULE A  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Itemized Deductions**

► Information about Schedule A and its separate instructions is at [www.irs.gov/schedulea](http://www.irs.gov/schedulea).  
► Attach to Form 1040.

OMB No. 1545-0074

**2013**

Attachment  
Sequence No. **07**

Name(s) shown on Form 1040

**PATRICK J. QUINN**

Your social security number

		1095 39		12,260 32		7989 44		3228 79		0		0		
<b>Medical and Dental Expenses</b>	<b>1</b> Medical and dental expenses (see instructions)	<b>1</b>												
	<b>2</b> Enter amount from Form 1040, line 38	<b>2</b>	163,470	98										
	<b>3</b> Multiply line 2 by 10% (.10). But if either you or your spouse was born before January 2, 1949, multiply line 2 by 7.5% (.075) instead	<b>3</b>												
	<b>4</b> Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	<b>4</b>												0
<b>Taxes You Paid</b>	<b>5</b> State and local (check only one box):	<b>5</b>												
	<b>a</b> <input checked="" type="checkbox"/> Income taxes, or													
	<b>b</b> <input type="checkbox"/> General sales taxes													
	<b>6</b> Real estate taxes (see instructions)	<b>6</b>												
	<b>7</b> Personal property taxes	<b>7</b>												
	<b>8</b> Other taxes. List type and amount ►	<b>8</b>												
	<b>9</b> Add lines 5 through 8	<b>9</b>												11,218 23
	<b>10</b> Home mortgage interest and points reported to you on Form 1098	<b>10</b>												
<b>Interest You Paid</b>	<b>11</b> 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 ►	<b>11</b>												
	<b>12</b> Points not reported to you on Form 1098. See instructions for special rules	<b>12</b>												
	<b>13</b> Mortgage insurance premiums (see instructions)	<b>13</b>												
	<b>14</b> Investment interest. Attach Form 4952 if required. (See instructions.)	<b>14</b>												
	<b>15</b> Add lines 10 through 14	<b>15</b>												9,887 97
<b>Gifts to Charity</b>	<b>16</b> Gifts by cash or check. If you made any gift of \$250 or more, see instructions.	<b>16</b>												
	<b>17</b> Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500	<b>17</b>												
	<b>18</b> Carryover from prior year	<b>18</b>												
	<b>19</b> Add lines 16 through 18	<b>19</b>												9,485 00
<b>Casualty and Theft Losses</b>	<b>20</b> Casualty or theft loss(es). Attach Form 4684. (See instructions.)	<b>20</b>												0
<b>Job Expenses and Certain Miscellaneous Deductions</b>	<b>21</b> Unreimbursed employee expenses—job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ►	<b>21</b>												
	<b>22</b> Tax preparation fees	<b>22</b>												
	<b>23</b> Other expenses—investment, safe deposit box, etc. List type and amount ►	<b>23</b>												
	<b>24</b> Add lines 21 through 23	<b>24</b>												
	<b>25</b> Enter amount from Form 1040, line 38	<b>25</b>	163,470	98										
	<b>26</b> Multiply line 25 by 2% (.02)	<b>26</b>												
<b>27</b> Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-	<b>27</b>												0	
<b>Other Miscellaneous Deductions</b>	<b>28</b> Other—from list in instructions. List type and amount ►	<b>28</b>												0
<b>Total Itemized Deductions</b>	<b>29</b> Is Form 1040, line 38, over \$150,000?													
	<input type="checkbox"/> <b>No.</b> Your deduction is not limited. Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40.													
	<input checked="" type="checkbox"/> <b>Yes.</b> Your deduction may be limited. See the Itemized Deductions Worksheet in the instructions to figure the amount to enter.													
<b>30</b> If you elect to itemize deductions even though they are less than your standard deduction, check here														
		<b>29</b>												30,591 20





Illinois Department of Revenue  
**2013 Form IL-1040**

Individual Income Tax Return or for fiscal year ending \_\_\_/\_\_\_/\_\_\_

Over 80% of taxpayers file electronically. It is easy and you will get your refund faster. Visit tax.illinois.gov.

**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

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 you are in a civil union (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	<u>163,471.00</u>
2	Federally tax-exempt interest and dividend income from your U.S. 1040 or 1040A, Line 8b; or U.S. 1040EZ		2	<u>0.00</u>
3	Other additions. <b>Attach</b> Schedule M.		3	<u>0.00</u>
4	<b>Total income.</b> Add Lines 1 through 3.		4	<u>163,471.00</u>

**Step 3: Base Income**

5	Social Security benefits and certain retirement plan income received if included in Line 1. <b>Attach</b> Page 1 of federal return.	5	<u>0.00</u>
6	Illinois Income Tax overpayment included in U.S. 1040, Line 10	6	<u>1508.00</u>
7	Other subtractions. <b>Attach</b> Schedule M. Check if Line 7 includes any amount from Schedule 1299-C. <input type="checkbox"/>	7	<u>0.00</u>
8	Add Lines 5, 6, and 7. This is the total of your subtractions.	8	<u>1,508.00</u>
9	<b>Illinois base income.</b> Subtract Line 8 from Line 4.	9	<u>161,963.00</u>

**Step 4: Exemptions**

10 a	Number of exemptions from your federal return	<u>1</u> X \$2,100	a	<u>2,100.00</u>
b	If someone can claim you as a dependent, see instructions.	<u>0</u> X \$2,100	b	<u>0.00</u>
c	Check if 65 or older: <input checked="" type="checkbox"/> You + <input type="checkbox"/> Spouse =	<u>1</u> X \$1,000	c	<u>1,000.00</u>
d	Check if legally blind: <input type="checkbox"/> You + <input type="checkbox"/> Spouse =	<u>0</u> X \$1,000	d	<u>0.00</u>
	<b>Exemption allowance.</b> Add Lines a through d.		10	<u>3,100.00</u>

**Step 5: Net Income**

11	<b>Residents:</b> Net income. Subtract Line 10 from Line 9. <i>Skip</i> Line 12.	11	<u>158,863.00</u>
12	<b>Nonresidents and part-year residents:</b> Check the box that applies to you during 2013 <input type="checkbox"/> Nonresident <input type="checkbox"/> Part-year resident, and write the Illinois base income from Schedule NR. <b>Attach</b> Schedule NR. 12		<u>0.00</u>

**Step 6: Tax**

13	<b>Residents:</b> Multiply Line 11 by 5% (.05). Cannot be less than zero. <b>Nonresidents and part-year residents:</b> Write the tax from Schedule NR.	13	<u>7,943.00</u>
14	Recapture of investment tax credits. <b>Attach</b> Schedule 4255.	14	<u>0.00</u>
15	<b>Income tax.</b> Add Lines 13 and 14. Cannot be less than zero.	15	<u>7,943.00</u>

**Step 7: Tax After Non-refundable Credits**

16	Income tax paid to another state while an Illinois resident. <b>Attach</b> Schedule CR.	16	<u>0.00</u>
17	Property tax and K-12 education expense credit amount from Schedule ICR. <b>Attach</b> Schedule ICR.	17	<u>161.00</u>
18	Credit amount from Schedule 1299-C. <b>Attach</b> Schedule 1299-C.	18	<u>0.00</u>
19	Add Lines 16, 17, and 18. This is the total of your credits. Cannot exceed the tax amount on Line 15.	19	<u>161.00</u>
20	<b>Tax after nonrefundable credits.</b> Subtract Line 19 from Line 15.	20	<u>7,782.00</u>

Staple W-2 and 1099 forms here

Staple your check and IL-1040-V

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.



	21	Tax after nonrefundable credits from Page 1, Line 20	21	<u>7782.00</u>
<b>Step 8:</b>	22	<b>Household employment tax.</b> See instructions.	22	<u>0.00</u>
<b>Other Taxes</b>	23	<b>Use tax on internet, mail order, or other out-of-state purchases</b> from UT Worksheet or UT Table in the instructions. <b>Do not leave blank.</b>	23	<u>0.00</u>
	24	<b>Total Tax.</b> Add Lines 21, 22, and 23.	24	<u>7782.00</u>
<b>Step 9:</b>	25	Illinois Income Tax withheld. <b>Attach</b> all W-2 and 1099 forms.	25	<u>7989.00</u>
<b>Payments and Refundable Credit</b>	26	Estimated payments from Forms IL-1040-ES and IL-505-I, including overpayment applied from 2012 return	26	<u>1338.00</u>
	27	Pass-through entity tax payments. <b>Attach</b> Schedule K-1-P or K-1-T.	27	<u>0.00</u>
	28	Earned Income Credit from Schedule ICR. <b>Attach</b> Schedule ICR.	28	<u>0.00</u>
	29	<b>Total payments and refundable credit.</b> Add Lines 25 through 28.	29	<u>9327.00</u>
<b>Step 10:</b>	30	<b>Overpayment.</b> If Line 29 is greater than Line 24, subtract Line 24 from Line 29.	30	<u>1545.00</u>
<b>Result</b>	31	<b>Underpayment.</b> If Line 24 is greater than Line 29, subtract Line 29 from Line 24.	31	<u>.00</u>
<b>Step 11:</b>	32	Late-payment penalty for underpayment of estimated tax.	32	<u>0.00</u>
<b>Underpayment of Estimated Tax Penalty and Donations</b>		<b>a</b> Check if at least two-thirds of your federal gross income is from farming. <input type="checkbox"/>		
		<b>b</b> Check if you or your spouse are 65 or older and permanently living in a nursing home. <input type="checkbox"/>		
		<b>c</b> Check if your income was not received evenly during the year and you annualized your income on Form IL-2210. <b>Attach</b> Form IL-2210. <input type="checkbox"/>		
		<b>d</b> Check if you were not required to file an Illinois Individual Income Tax return in the previous tax year. <input type="checkbox"/>		
	33	Voluntary charitable donations. <b>Attach</b> Schedule G.	33	<u>160.00</u>
	34	<b>Total penalty and donations.</b> Add Lines 32 and 33.	34	<u>160.00</u>
<b>Step 12:</b>	35	If you have an overpayment on Line 30 and this amount is greater than Line 34, subtract Line 34 from Line 30. This is your remaining <b>overpayment</b> .	35	<u>1385.00</u>
<b>Refund or Amount You Owe</b>	36	Amount from Line 35 you want <b>refunded to you</b> . Check one box on Line 37. See instructions.	36	<u>0.00</u>
	37	I choose to receive my refund by		
		<input type="checkbox"/> <b>direct deposit</b> - Complete the information below if you check this box.		
		Routing number <input type="text"/> <input type="checkbox"/> Checking or <input type="checkbox"/> Savings		
		Account number <input type="text"/>		
		<input type="checkbox"/> <b>Illinois Individual Income Tax refund debit card</b>		
		<input type="checkbox"/> <b>paper check</b>		
	38	Subtract Line 36 from Line 35. This amount will be <b>applied to your 2014 estimated tax</b> .	38	<u>1385.00</u>
	39	If you have an underpayment on Line 31, add Lines 31 and 34. <b>OR</b> 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 <b>amount you owe</b> . See instructions.	39	<u>.00</u>

**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 complete.

**Sign and Date**

Your signature: \_\_\_\_\_ Date: 4/13/14 Daytime phone number: \_\_\_\_\_ Your spouse's signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Third Party Designee**

Paid preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Preparer's phone number: \_\_\_\_\_ Preparer's FEIN, SSN, or PTIN: \_\_\_\_\_

Check, and complete below, 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**

We no longer automatically mail 1099-G forms. Instead, we ask that you get this information from our website. Check the box to receive a paper Form 1099-G next year, if you meet the criteria requiring us to issue a Form 1099-G.

 **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 Form 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 [REDACTED]  
 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 Form IL-1040, Line 15.	1	<u>7943.00</u>
2 Write the amount of credit for tax paid to other states from your Form IL-1040, Line 16.	2	<u>0.00</u>
3 Subtract Line 2 from Line 1.	3	<u>7943.00</u>

**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	<u>3229.00</u>
b Write the county and property number for the property listed above.	4b <span style="background-color: black; color: black;">[REDACTED]</span> <span style="background-color: black; color: black;">[REDACTED]</span>	
<small>County Property number</small>		
c Write the county and property number for an adjoining lot, if included in Line 4a.	4c _____	
<small>County Property number</small>		
d Write the county and property number for another adjoining lot, if included in Line 4a.	4d _____	
<small>County Property number</small>		
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	<u>0.00</u>
f Subtract Line 4e from Line 4a.	4f	<u>3229.00</u>
g Multiply Line 4f by 5% (.05).	4g	<u>161.00</u>
5 Compare Lines 3 and 4g, and write the lesser amount here.	5	<u>161.00</u>
6 Subtract Line 5 from Line 3.	6	<u>7782.00</u>

**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	<u>.00</u>
b You may not take a credit for the first \$250 paid.	7b	<u>250.00</u>
c Subtract Line 7b from Line 7a. If the result is negative, enter "zero."	7c	<u>.00</u>
d Multiply Line 7c by 25% (.25). Compare the result and \$500, and write the lesser amount here.	7d	<u>.00</u>
8 Compare Lines 6 and 7d, and write the lesser amount here.	8	<u>0.00</u>

**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	<u>161.00</u>
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Continued on Page 2







# 2013 Schedule G Voluntary Charitable Donations

Attach to your Form IL-1040

IL Attachment No. 24



## Make a difference . . . Donate to a worthy cause.

If you are getting a tax refund, you can share it with the listed charities. If you are not getting a refund, you can still make a contribution.

### Step 1: Provide the following information

PATRICK J. QUINN

Your name as shown on Form IL-1040

[REDACTED]  
Your Social Security number

### Step 2: Donations Note: Any donation will reduce your refund or increase the amount you owe.

1 Write the amount you wish to donate to each of the following voluntary charitable donation funds. You may contribute any whole-dollar amount of \$1 or more. Note: A description of each fund is on the back of this schedule.

(Whole dollars only)

a Wildlife Preservation Fund

a 10.00

b Child Abuse Prevention Fund

b 10.00

c Alzheimer's Disease Research Fund

c 10.00

d Assistance to the Homeless Fund

d 10.00

e Penny Seaverns Breast, Cervical, and Ovarian Cancer Research Fund

e 10.00

f Military Family Relief Fund

f 100.00

g Diabetes Research Fund

g 10.00

2 Add Lines a through g. This is your donations total. Write this amount on Line 33 of your Form IL-1040.

→ 2 160.00

