



Illinois Department of Revenue

2022 Schedule WC Withholding Income Tax Credits

Attach to your Form IL-941 or IL-941-X

Enter your name as shown on your return.

Enter your federal employer identification number (FEIN).

Read this information before completing this form:

Refer to Schedule WC-I, Withholding Income Tax Credits Information and Worksheets, and Schedule WC, Instructions, for information on how to complete this schedule. All figures should be rounded to whole dollars.

Figure your withholding income tax credit - All credits being claimed or established must be listed even if they are not being used in the current quarter.

Enter your credits in the lines below.

	A	B	C	D	E	F	G
	Years Left to Carry	Credit Code	Quarter Ending Credit Earned	Identifying Number	Credit Earned	Credit Carried	Total Credit
1	_____	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____	_____	_____

5 Add Column G, Lines 1 through 4. This is your **total available credits**. **5** _____

6 Enter the total tax amount from Form IL-941, Step 4, Line 2, or Form IL-941-X, Step 4, Line 2. **6** _____

7 Compare Lines 5 and 6, and enter the lesser amount here. This is the amount available as credit for this reporting period.
Enter this amount on Form IL-941, Step 5, Line 3, or on Form IL-941-X, Step 5, Line 5. **7** _____