



Illinois Department of Revenue  
**2020 Schedule WC**  
 Attach to your Form IL-941 or IL-941-X



**Withholding Income Tax Credits**

DO NOT FILE

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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 <b>total available credits</b> .							◆ 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	_____

See Informational Bulletin 2020-13  
 Pre-Release Draft  
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