Illinois Department of Revenue

Schedule P Illinois Withholding Payroll Schedule

Filing period: _____

Complete and attach to Form IL-941-X to verify Illinois income and withholding records.

Business name _____ **FEIN** _____

Payee's/Employee's name	◇**SSN** (do not include dashes)◇	**Income for Quarter**	◇**Withholding for Quarter**◇
FirstName LastName	SSN	TaxableWages	TaxWithheld