Illinois Income Tax Withheld

Attach to your Form IL-1040. If you have more than five withholding forms, complete multiple copies of this schedule. IL Attachment No. 31

Use the reference for Column A shown in the chart below.

Form Type	Letter Code for Form Type Column A		Letter Code for Column A		
W-2	W	1099-DIV	D		
W-2G	WG	1099-INT	I		
1099-R	R	1042-S	S		
1099-G	G	1099-B	В		
1099-MISC	М	1099-K	K		
1099-OID	0				

Step 1: Provide your withholding records (includes all W-2 and 1099 forms)

Your name as shown on Form IL-1040			Your Social Security number				
Column A Form type	Column B Employer/Payer Identification Number	Column C Federal Wages, Winnings, Gross Distributions, Compensation, etc.		Column D Illinois Wages, Winnings, Gross Distributions, Compensation, etc.		Column E Illinois Income Tax Withheld	
1		\$	•00	\$	•00	\$	•00
2		\$	•00	\$	•00	\$	<u>•00</u>
3		\$	•00	\$	•00	\$	<u>•00</u>
4		\$	•00	\$	•00	\$	• <u>00</u>
5		\$	<u>•00</u>	\$	•00	\$	•00

Step 2: Provide spouse's withholding records (includes all W-2 and 1099 forms)

Vour angues's name as shown on Form II 1040	Vour anguag's Coolal Cogurity number
Your spouse's name as shown on Form IL-1040	Your spouse's Social Security number

	Column A Form type	Column B Employer/Payer Identification Number	Column C Federal Wages, Winnings, Gross Distributions, Compensation, etc.		Column D Illinois Wages, Winnings, Gross Distributions, Compensation, etc.		Column E Illinois Income Tax Withheld	
6 _			\$	•00	\$	•00	\$	•00
7 _			\$	•00	\$	•00	\$	•00
8 _			\$	•00	\$	•00	\$	•00
9 _			\$	•00	\$	<u>•00</u>	\$	•00
10 _			\$	•00	\$	<u>•00</u>	\$	<u>•00</u>

Step 3: Total Illinois withholding

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld. Enter this amount here and on Form IL-1040, Line 25.

11 \$ •00

→ Attach all Schedules IL-WIT to your IL-1040. ←





