



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



**Withholding Income Tax Credits**

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 \_\_\_\_\_