



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.

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 Years Left to Carry	◆ B Credit Code	◆ C IL Tax Year Credit Earned	◆ D Identifying Number	◆ E Credit Earned	◆ F Credit Carried	◆ G Total Credit
1	↓	↓	↓	↓	↓	↓	
2	↓	↓	↓	↓	↓	↓	
3	↓	↓	↓	↓	↓	↓	
4	↓	↓	↓	↓	↓	↓	

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

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

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.