



Illinois Department of Revenue

# 2023 Schedule WC Withholding Income Tax Credits

Attach to your Form IL-941 or IL-941-X

Enter your name as shown on your return.

Enter your federal employer identification number (FEIN).

### Read this information before completing this form:

**Important information about the Organ Donation Credit:** I understand that by claiming the Organ Donation Credit and signing Form IL-941, I am certifying, as the employer, that

- a policy is in place which allows all employees the option of taking a paid leave of absence from work for at least 30 days to serve as an organ or bone marrow donor,
- each employee for which a credit is claimed took organ or bone marrow donation leave after the policy became effective,
- each employee for which a credit is claimed provided documentation from a medical provider that an organ or bone marrow donation procedure occurred and agreed to allow, if needed, for the applicable medical records to be disclosed to the Illinois Department of Revenue (IDOR), **and**
- I will maintain the associated employee medical records as required by IDOR.

Refer to Schedule WC-I, Withholding Income Tax Credits Information, and Schedule WC Instructions, for additional 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.

	<b>A</b> Years Left to Carry	<b>B</b> Credit Code	<b>C</b> Quarter Ending Credit Earned	<b>D</b> Credit Earned	<b>E</b> Credit Carried	<b>F</b> Total Credit
1	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____	_____

5 Add Column F, Lines 1 through 4. This is your **total available credit**. **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** \_\_\_\_\_