



Illinois Department of Revenue

IL-4852 Substitute for Unobtainable Form W-2

Attach this form to your Form IL-1040

IL Attachment No. 5

Step 1: Read this information first

Who should file Form IL-4852?

You should file Form IL-4852, Substitute for Unobtainable Form W-2, if you did not receive or were not able to obtain a Form W-2, Wage and Tax Statement, from your employer showing that Illinois Income Tax was withheld from your wages. However, you should **not** use this form to correct the information on your Form W-2. You must contact your employer for a corrected Form W-2.

Note You should **only** file Form IL-4852 after you have given your employer sufficient time to mail your Form W-2 and after you have exhausted all efforts to obtain one.

You **must** complete a separate Form IL-4852, filling in the information in all steps, for each Form W-2 not received.

What must I attach to Form IL-4852?

You must attach proof of wages and withholding, such as copies of check stubs or a letter from your employer, on company letterhead. Your check stubs or letter should include the following information:

- your name,
- your Social Security number,
- tax year,
- amount of Illinois Income Tax withheld, and
- total wages.

We will accept a copy of your **properly completed** federal Form 4852, along with any required attachments, as proof of your Illinois Income Tax withheld from your wages.

Step 2: Provide the following information

1 Name _____

3 Address _____

Street address

2 SSN _____

Social Security number

City State ZIP

Step 3: Identify your employer

4 Name of employer _____

6 FEIN (if known) _____

Federal employer identification number

5 Address _____

Street address

7 Owner or contact person _____

City State ZIP

8 Phone number () _____

Step 4: Complete the following

9 Enter the tax year for which you are filing this form. 9 _____

10 Enter the total amount of gross wages that your employer paid you. 10 _____ .00

11 Enter the total amount of Illinois Income Tax that your employer withheld from your wages. Include this amount on the Illinois Income Tax withheld line of your Form IL-1040. 11 _____ .00

12 How did you determine the total amount of gross wages and the total amount of Illinois Income Tax withheld?

13 State the reason your employer did not give you your Form W-2.

14 Explain your efforts to obtain your Form W-2.

Step 5: Sign below

Under penalties of perjury, I state that I have examined this form and any attachments and, to the best of my knowledge, they are true, correct, and complete.

Your signature _____

Date _____

() _____
Daytime phone number