

≺Illinois Department of Revenue

2024 Schedule IL-WIT Illinois Income Tax Withheld

If you have more than five withholding forms, complete multiple copies of this schedule. Attach to your Form IL-1040. Check if attaching to Amended Form IL-1040-X.

IL Attachment No. 31

Use the reference for Column A shown in the chart below.							
Form Type	Letter Code for Column A	Form Type	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	К				
1099-OID	0	1099-NEC	Ν				

Step 1: Provide your withholding records (include all W-2 and 1099 forms that show Illinois withholding)

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 E Illinois Income Tax Withheld	
1		\$	•00	\$	•00	\$	<u>•00</u>
2		\$	•00	\$	•00	\$	•00
3		\$	•00	\$	•00	\$	•00
4		\$	•00	\$	•00	\$	•00
5		\$	•00	\$	•00	\$	•00

Step 2: Provide spouse's withholding records (include all W-2 and 1099 forms that show Illinois withhold-ing)

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	\$	<u>•00</u>
8			\$	•00	\$	•00	\$	<u>•00</u>
9			\$	•00	\$	•00	\$	•00
10			\$	•00	\$	<u>•00</u>	\$	<u>•00</u>

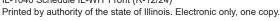
Step 3: Total Illinois withholding

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.

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

11 \$_____<u>•00</u>

IL-1040 Schedule IL-WIT Front (R-12/24)



This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.