



Form IL-941 2022 Illinois Withholding Income Tax Return Instructions available at tax.illinois.gov

ep 1: Provide your information					Ш	Check this box if this is		Reporting I	Period
•	,					your first return.	Chec	k the quarter you a	are reporting.
eral er	mployer identification numb	per (FEIN)	Seq. number			Check this box if your		1st (January/Feb due May 2, 2022	ruary/ March)
iness r	2000					business name has		2nd (April/May/Ju	
1110331	iame					changed.	Ιп	due August 1, 20: 3rd (July/August/s	
)						Check this box if your address		due October 31,	
						has		4th (October/Novemdue January 31, 2	
ling ad	dress					changed.		due January 31, 2	.023
,			710						
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Continue on the next page.



Step 4: Continued

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2b Enter the amount from P	Page 1,	Step 4,	Line 2a.
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2c Second month of quarter (i.e., February for 1st quarter; May for 2nd quarter; August for 3rd

Step 5: Tell us about your payments and credits

o 4 · (Continued							
		om Page 1, Step 4, Line 2a.		2b	<u>. </u>			
		(i.e., February for 1st quarter; May for	or 2nd quarter; August fo					
Day	Amount	Day Amount	Day Amou	nt Day	Amount			
1		9	17	25	•			
	•	10	18		-			
	·	11	19	27	·			
	•	12	20		·			
5		13	21	29	·			
6		14	22		·			
	·	15	23		·			
	·	16	24					
		withheld this month. (Add			♦			
2d Th Day	i <mark>ird month of quar</mark> Amount	ter (i.e., March for 1st quarter; June Day Amount	e for 2nd quarter; Septem Day Amoul	·	Pecember for 4th quarter) Amount			
1	·	9	17	25	·			
2		10	18	26	·			
3	·	11	19	27	·			
4		12	20	28	·			
5		13	21	29	·			
6	•	14	22	30	·			
7	•	15	23	31	·			
8		16	24					
Total I	Illinois Income Tax	withheld this month. (Add	Section 2d, Lines 1	-31.) ♦ 2d				
		and enter the total amount hilly withheld from your emplo			2			
5: 1	Tell us about yo	our payments and cred	its					
Enter	the amount of cred	it from the Schedule WC you	are using this perio	d. See instructions.	3			
Enter	the total dollar amo	ount of withholding payments period. This includes all IL-50	you made to the Illin	nois Department of				
	ns). Do not estima		. paymonto (olootio	and paper	4			
		nter the total amount here.			4			

Step 6: Figure your balance

IL-941 (R-12/21)

If Line 2 is greater than Line 5, subtract Line 5 from Line 2. This is your **remaining** balance due. Make your payment electronically or make your remittance payable to "Illinois Department of Revenue." If Line 5 is greater than Line 2, see the instructions. (Semi-weekly payers must pay electronically.)

Step	7:	Sign here Un	der penalti	es of perjury,	, I stat	e that, to the best of n	ny knowle	edge, this retu	rn is t	rue, co	rrect, a	ınd complete.
Sign Here	l							()			y discus	k if the Department ss this return with the
	Sign	ature		Date (mm/dd/	уууу)	Title		Phone		pai	d prepa	rer shown in this step.
Paid										Cł	neck if	
		Paid preparer's name			Paid preparer's signature			Date (mm/dd/y	Date (mm/dd/yyyy) se		ployed	Paid Preparer's PTIN
Prepa Use (Firm's name							Firm'	s FEIN	>	
	· · · · · y	Firm's address	•						Firm'	s phone	• ()
	NS IR DR Mail to: ILLINOIS DEPARTMENT OF REVENUE											

PO BOX 19052 SPRINGFIELD IL 62794-9052

Page 2 of 3



Illinois Department of Revenue



2022 Schedule P Illinois Withholding Schedule

Filing	period:	

Complete and attach to Form IL-941 to verify Illinois income and withholding records. This form is required.

Business name	FEIN_	

1633	name						
#	Payee's/Employee's name	◇SSN (do not include dashes)◇	Income for Quarter	◇Withholding for Quarter ◇			
1							
2							
3							
4							
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