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.

<u>Note</u> 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. If you must use this form, you may not file your Form IL-1040, Individual Income Tax Return, electronically.

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** U.S. Form 4852, along with any required attachments, as proof of your Illinois Income Tax withheld from your wages.

Step 2: Provide the following informa	uon		
1 Name	3 Address	dress	
2 SSN	City	State	ZIP
Step 3: Identify your employer			
4 Name of employer	6 FEIN (if known)	_ 6 FEIN (if known) — — — — — — — — — — — — — — — — — — —	
5 Address	7 Owner or contact	t person	
Street address	8 Phone number		
Step 4: Complete the following	ZIP		
9 Write the tax year for which you are filing this form.		9	
10 Write the total amount of gross wages that your employer paid you.		10	•00
11 Write the total amount of Illinois Income Tax that your employer withheld from your w Include this amount on Form IL-1040, Line 25.		r wages. 11	•00
12 How did you determine the total amount of gross wa	ages and the total amount of I	llinois Income Tax withheld?	
13 State the reason your employer did not give you you	ır 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 complete.	and any attachments and, to the	best of my knowledge, they are true	, correct, a
•		()	
Your signature	Date	Daytime phone number	