

2017 Form IL-941, Illinois Withholding Income Tax Return Changes for Tax Year 2017

The following changes have been made to the 2017 Form IL-941:

1. Reference to the annual filing option was removed.
2. Step 2, Line C was added to comply with the Illinois Secure Choice Savings Program Act (820 ILCS 80/).

C Check Box C if

- you are **not** subject to the Illinois Secure Choice Savings Program Act (820 ILCS 80/), or
- you are subject to the Illinois Secure Choice Savings Program Act (820 ILCS 80/) and you offer a qualified retirement savings plan, such as a pension or 401(k), to your employees.

For more information, see the instructions or go to illinoisretirement.gov.

C

3. Step 4 has been updated to include a section to record payroll dates and amounts.

Step 4: Tell us about the amount withheld

- 2 Enter the exact amount of Illinois Income Tax you actually withheld from your employees or others on the date you paid the compensation. Only enter amounts on days you made withholding - leave the remaining "Day" lines blank. If you withheld no Illinois Income Tax during the month, enter "0" on the corresponding "Total" line - Line 2a, 2c, or 2d (noted by "◆").

2a First month of quarter (i.e., January for 1st quarter; April for 2nd quarter; July for 3rd quarter; and October for 4th quarter)

Day	Amount	Day	Amount	Day	Amount	Day	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 Illinois Income Tax withheld this month. (Add Section 2a, Lines 1-31.)

◆ 2a _____ ◆

Step 4: Continued

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

Day	Amount	Day	Amount	Day	Amount	Day	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 Illinois Income Tax withheld this month. (Add Section 2c, Lines 1-31.) ◆ **2c** _____ ◆

2d **Third month of quarter** (i.e., March for 1st quarter; June for 2nd quarter; September for 3rd quarter; and December for 4th quarter)

Day	Amount	Day	Amount	Day	Amount	Day	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 Illinois Income Tax withheld this month. (Add Section 2d, Lines 1-31.) ◆ **2d** _____ ◆

Add Lines 2b, 2c, and 2d and enter the total amount here. This is the total dollar amount of Illinois Income Tax actually withheld from your employees or others for this quarter.

2 _____

- Step 5, Lines 3-5 were re-organized to be in the order in which they are applied to the withholding tax liability.

Step 5: Tell us about your payments and credits

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|---|--|---------|
| 3 | Enter the amount of credit through DCEO you are using this period. See instructions. | 3 _____ |
| 4 | Enter the total dollar amount of withholding payments you made to the Illinois Department of Revenue (IDOR) for this period. This includes all IL-501 payments (electronic and paper coupons). Do not estimate this amount. | 4 _____ |
| 5 | Enter the amount of IDOR-approved credit you are using this period. Credits are only valid if you received written confirmation from IDOR. See instructions. | 5 _____ |
| 6 | Add Lines 3, 4, and 5 and enter the total amount here. | 6 _____ |

- Step 6, Line 8 was removed. If the amount on Line 6 is greater than the amount on Line 2, the taxpayer is directed to file a Form IL-2000 to request verification of an IDOR-approved credit.

- On Step 7, the PTIN line was added to comply with the State Tax Preparer Oversight Act (35 ILCS 5/503). Paid tax return preparers are required to include their IRS-issued preparer tax identification number (PTIN).

Step 7: Sign here

Under penalties of perjury, I state that, to the best of my knowledge, this return is true, correct, and complete.

Check this box if we may discuss this return with the paid preparer shown in this step.

_____	(____)	_____ / _____ / _____			
Signature	Daytime telephone number	Month	Day	Year	
_____	PTIN	(____)	_____ / _____ / _____		
Paid Preparer (please print)		Daytime telephone number	Month	Day	Year