## SNC Student Employment - New Employee Paperwork Resident of Illinois

After obtaining a position on campus for the first time, you must complete new hire paperwork prior to beginning work. You must follow the steps below prior to beginning work on campus.

#### PROCESS:

Information available at: https://www.snc.edu/studentemployment/process.html

- 1. Complete the attached documents based on your state of residence (permanent address).
  - o Instructions are below. Documents are also printable online (at the link above).
- 2. Prepare your original documents proving identity and authorization to work. No photos or copies. Original documentation must be presented in person. Common examples include:
  - Original social security card AND photo ID or
  - o Original certified birth certificate AND photo ID or
  - Unexpired US passport or passport card
- 3. Schedule an appointment online (at the link above).
- 4. Bring all forms, along with original documents proving identity and authorization to work, to your scheduled appointment in the office of financial aid on or before your first date of work for approval to begin working. Photos or copies will not be accepted.

#### FORMS TO COMPLETE:

Examples of these forms are viewable online at the link above, indicating which sections to complete for each form.

- Federal Form I-9 (and show <u>original</u> document(s) of identification)
  - Complete page 1, leave page 2 blank
- Federal Withholding Form W-4
  - o Complete step 1 (a-c) and step 5, only complete steps 2, 3, and/or 4 if they apply
- Direct Deposit Form (optional, but strongly encouraged)
- Reciprocity Form
- Illinois State Withholding Form W-4

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### **Employment Eligibility Verification**

#### Department of Homeland Security

U.S. Citizenship and Immigration Services

#### USCIS Form I-9

OMB No. 1615-0047 Expires 10/31/2022

▶ START HERE: Read instructions carefully before completing this form. The instructions must be available, either in paper or electronically, during completion of this form. Employers are liable for errors in the completion of this form.

ANTI-DISCRIMINATION NOTICE: It is illegal to discriminate against work-authorized individuals. Employers CANNOT specify which document(s) an employee may present to establish employment authorization and identity. The refusal to hire or continue to employ an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

documentation presented has a future expir	•					
Section 1. Employee Informat than the first day of employment, but	ion and Attestation not before accepting a jo	(Employees mu b offer.)	ust complete an	d sign Sed	tion 1	of Form I-9 no later
Last Name <i>(Family Name)</i>	First Name (Given Nar	те)	Middle Initial	Other La	st Name	es Used (if any)
Address (Street Number and Name)	Apt. Number	Apt. Number City or Town			State	ZIP Code
Date of Birth (mm/dd/yyyy) U.S. Socia	Security Number Empl	oyee's E-mail Add	Iress	Em	ployee's	Telephone Number
I am aware that federal law provides connection with the completion of t		or fines for fals	se statements o	or use of	alse d	ocuments in
I attest, under penalty of perjury, th	at I am (check one of th	e following box	(es):			
1. A citizen of the United States						
2. A noncitizen national of the United S	tates (See instructions)					
3. A lawful permanent resident (Alier	n Registration Number/USCI	S Number):				
4. An alien authorized to work until (e						
Some aliens may write "N/A" in the	expiration date field. (See ins	structions)				QR Code - Section 1
Aliens authorized to work must provide or An Alien Registration Number/USCIS Num 1. Alien Registration Number/USCIS Num	mber OR Form I-94 Admissio				Do f	Not Write In This Space
OR						
2. Form I-94 Admission Number:						
OR 3. Foreign Passport Number:						
Country of Issuance:						
Signature of Employee			Today's Dal	te (mm/dd/y	<i>YYY)</i>	
Preparer and/or Translator Co I did not use a preparer or translator, (Fields below must be completed and I attest, under penalty of perjury, that	A preparer(s) and/or transigned when preparers and I have assisted in the	anslator(s) assisted and/or translators	assist an empl	oyee in co	mpletin	g Section 1.)
knowledge the information is true as Signature of Preparer or Translator	nd correct.			Today's Da	te (mm/	/dd/vvvv)
oignature of Preparet of Hansiator						1,111
	······································		ne (Given Name)			
Last Name (Family Name)		First Nam	le (Given Name)			



Employer Completes Next Page





## **Employment Eligibility Verification**

**Department of Homeland Security** U.S. Citizenship and Immigration Services

#### **USCIS** Form I-9

OMB No. 1615-0047 Expires 10/31/2022

Section 2. Employer or (Employers or their authorized rep must physically examine one docu of Acceptable Documents.")	resentative must con	nplete and sign Section	n 2 within 3 I	business davi	s of the emo	lovee's firs	day of employment. You st C as listed on the "Lists
Employee Info from Section 1	Last Name (Family	Name)	First Name	(Given Name	e) M.	I. Citizer	ship/Immigration Status
List A Identity and Employment Au	OR thorization	List Iden		AN	1D	Emple	List C byment Authorization
Document Title	Do	ocument Title			Document	Title	
Issuing Authority	Iss	suing Authority			Issuing Au	thority	
Document Number	Do	ocument Number			Document	Number	
Expiration Date (if any) (mm/dd/y)	(yy) Ex	piration Date (if any) (	/mm/dd/yyyy	)	Expiration	Date (if an	y) (mm/dd/yyyy)
Document Title							
Issuing Authority	F	Additional Information	on				Code - Sections 2 & 3 of Write In This Space
Document Number							
Expiration Date (if any) (mm/dd/y)	<i>(yy)</i>						
Document Title							
Issuing Authority							
Document Number							
Expiration Date (if any) (mm/dd/y	(/y/)						
Certification: I attest, under p (2) the above-listed document employee is authorized to wor The employee's first day of	(s) appear to be go rk in the United St	enuine and to relate ates.	ined the do	oloyee name	oresented led, and (3)	to the bes	t of my knowledge the
Signature of Employer or Authoriz	ed Representative	Today's Da	ite (mm/dd/y	yyy) Title	of Employer	or Authoria	zed Representative
Last Name of Employer or Authorized	Representative Fir	st Name of Employer or	Authorized Re	epresentative	Employer	s Business	or Organization Name
Employer's Business or Organiza	tion Address (Street	Number and Name)	City or Tow	vn	_1	State	ZIP Code
Section 3. Reverification	and Rehires (T	o be completed and	l signed by	employer o	r authorize	d represei	ntative.)
A. New Name (if applicable)	IE: (N-	- (Circa Manua)	Mid	dle Initial	B. Date of F		plicable)
Last Name <i>(Family Name)</i>	First Nam	e (Given Name)	IVIII	die iliitiai	Date (mino	uryyyy)	
C. If the employee's previous gran	it of employment auti	horization has expired	, provide the	information fo	or the docun	nent or rece	eipt that establishes
Document Title			ent Number		E	Expiration D	ale (if any) (mm/dd/yyyy)
l attest, under penalty of perjuthe employee presented docu	ry, that to the bes ment(s), the docu	t of my knowledge, ment(s) I have exam	this emplo	yee is autho ar to be gen	orized to we	ork in the relate to	United States, and if the individual.
Signature of Employer or Authoriz		Today's Date (mm/d					epresentalive

## LISTS OF ACCEPTABLE DOCUMENTS All documents must be UNEXPIRED

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

	LIST A Documents that Establish Both Identity and Employment Authorization	OR		LIST B  Documents that Establish Identity  AN	ID	LIST C Documents that Establish Employment Authorization			
2.	U.S. Passport or U.S. Passport Card  Permanent Resident Card or Alien Registration Receipt Card (Form I-551)  Foreign passport that contains a		1.	Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	1.	A Social Security Account Number card, unless the card includes one of the following restrictions:  (1) NOT VALID FOR EMPLOYMENT  (2) VALID FOR WORK ONLY WITH			
4.	temporary I-551 stamp or temporary I-551 printed notation on a machine-readable immigrant visa  Employment Authorization Document that contains a photograph (Form		2.	ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	2.	INS AUTHORIZATION  (3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION  Certification of report of birth issued by the Department of State (Forms			
5.	For a nonimmigrant alien authorized to work for a specific employer because of his or her status:		3. 4.		3.	DS-1350, FS-545, FS-240)			
	a. Foreign passport; and b. Form I-94 or Form I-94A that has the following:		5. 6. 7.	U.S. Military card or draft record  Military dependent's ID card  U.S. Coast Guard Merchant Mariner	4.	territory of the United States bearing an official seal			
	<ul><li>(1) The same name as the passport; and</li><li>(2) An endorsement of the alien's nonimmigrant status as long as</li></ul>					8. 9.			U.S. Citizen ID Card (Form I-197)  Identification Card for Use of Resident Citizen in the United
	that period of endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or limitations identified on the form.							F	for persons under age 18 who are unable to present a document listed above:
6.	Passport from the Federaled States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI	10 11 12		O. School record or report card  Clinic, doctor, or hospital record  Day-care or nursery school record					

Examples of many of these documents appear in the Handbook for Employers (M-274).

Refer to the instructions for more information about acceptable receipts.

#### NONRESIDENT EMPLOYEE'S WITHHOLDING RECIPROCITY DECLARATION

(To be filed with your Wisconsin employer)

Employee's Name (first name, middle initial & last name)	Social Se	curity Number	l declare that while wo Wisconsin I am a legal	rking in resident of:	
Employee's Home Address (number and street)			☐ Illinois ☐ ☐ Indiana ☐	☐ Kentucky ☐ Michigan	
City or Post Office	State	Zip Code	Employee's Signature	Date	

NOTE: THIS DECLARATION MAY ONLY BE USED BY A NONRESIDENT WORKING IN WISCONSIN WHO IS A LEGAL RESIDENT OF ILLINOIS, INDIANA, KENTUCKY, OR MICHIGAN.

Reciprocal agreements Wisconsin has with Illinois, Indiana, Kentucky, and Michigan exempt legal residents of those states from Wisconsin income taxes on compensation (e.g., wages, fees, commissions) earned for personal services performed in Wisconsin.

A nonresident employee qualifying for this exemption must complete and file this declaration with his or her employer as authorization for the employer to stop the withholding of Wisconsin income taxes. If the employer has withheld Wisconsin income taxes while the employee qualifies for the exemption, the employee must file a Wisconsin income tax return (Form 1NPR), during the regular filing season, requesting a refund of those income taxes.

W-220 (R. 11-09)

Wisconsin Department of Revenue

## Form W-4

**Employee's Withholding Certificate** 

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay.
 ▶ Give Form W-4 to your employer.

► Your withholding is subject to review by the IRS.

2022

Step 1:	(a) First Hairi	and middle initial	Last name		(b) Social security number
Enter Personal Information	Address	tate, and ZIP code			Does your name match the name on your social security card? If not, to ensure you get
					credit for your earnings, contact SSA at 800-772-1213 or go to www.ssa.gov.
	The state of the s	or Married filing separately			
	the second secon	ed filing jointly or Qualifying widow(er)			
		of household (Check only if you're unman	ried and pay more than half the costs	s of keeping up a home for you	irself and a qualifying individual.)
Complete Ste	pps 2–4 ONL on from with	Y if they apply to you; otherwis holding, when to use the estimate	e, skip to Step 5. See page or at www.irs.gov/W4App, a	2 for more information and privacy.	on each step, who can
Step 2: Multiple Job		plete this step if you (1) hold more works. The correct amount of wit	e than one job at a time, or ( hholding depends on incom	(2) are married filing join the earned from all of the	ntly and your spouse ese jobs.
or Spouse		nly one of the following.			
Works		se the estimator at www.irs.gov/	W4App for most accurate w	ithholding for this step	(and Steps 3-4); or
	(b) U	se the Multiple Jobs Worksheet o			
		there are only two jobs total, you otion is accurate for jobs with sim			
		o be accurate, submit a 2022 Fo ne, including as an independent o			ave self-employment
		Form W-4 for only ONE of the mplete Steps 3–4(b) on the Form			S. (Your withholding will .
Step 3:	If you	r total income will be \$200,000 o	r less (\$400,000 or less if m	arried filing jointly):	
Claim	M	l ultiply the number of qualifying ch	ildren under age 17 by \$2,00	0▶\$	
Dependents		ultiply the number of other deper		\$	
*	Add t	he amounts above and enter the	total here		3 \$
Step 4		ther income (not from jobs).			
(optional):	ex	pect this year that won't have wins may include interest, dividend	ithholding, enter the amount	of other income here.	4(a) \$
Other Adjustments					
Adjustinent	w	eductions. If you expect to claim ant to reduce your withholding, u e result here			4(b) \$
	•				
, ·	(c) E	ktra withholding. Enter any addit	ional tax you want withheld	each <b>pay period</b>	4(c) \$
Step 5:	Under penalt	les of perjury, I declare that this certif	ficate, to the best of my knowle	dge and belief, is true, co	rect, and complete.
Sign					
Here	<b>\</b>				
	Employe	e's signature (This form is not v	alid unless you sign it.)	Date	•
Employers Only	Employer's n	ame and address	7.44		imployer identification umber (EIN)
For Privacy Act	and Paperwo	ork Reduction Act Notice, see page	3. Cat.	No. 10220Q	Form <b>W-4</b> (2022)

#### **General Instructions**

Section references are to the Internal Revenue Code.

#### **Future Developments**

For the latest information about developments related to Form W-4, such as legislation enacted after it was published, go to www.irs.gov/FormW4.

#### Purpose of Form

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. If too little is withheld, you will generally owe tax when you file your tax return and may owe a penalty. If too much is withheld, you will generally be due a refund. Complete a new Form W-4 when changes to your personal or financial situation would change the entries on the form. For more information on withholding and when you must furnish a new Form W-4, see Pub. 505, Tax Withholding and Estimated Tax.

Exemption from withholding. You may claim exemption from withholding for 2022 if you meet both of the following conditions: you had no federal income tax liability in 2021 and you expect to have no federal income tax liability in 2022. You had no federal income tax liability in 2021 if (1) your total tax on line 24 on your 2021 Form 1040 or 1040-SR is zero (or less than the sum of lines 27a, 28, 29, and 30), or (2) you were not required to file a return because your income was below the filing threshold for your correct filing status. If you claim exemption, you will have no income tax withheld from your paycheck and may owe taxes and penalties when you file your 2022 tax return. To claim exemption from withholding, certify that you meet both of the conditions above by writing "Exempt" on Form W-4 in the space below Step 4(c). Then, complete Steps 1(a), 1(b), and 5. Do not complete any other steps. You will need to submit a new Form W-4 by February 15, 2023.

Your privacy. If you prefer to limit information provided in Steps 2 through 4, use the online estimator, which will also increase accuracy.

As an alternative to the estimator: if you have concerns with Step 2(c), you may choose Step 2(b); if you have concerns with Step 4(a), you may enter an additional amount you want withheld per pay period in Step 4(c). If this is the only job in your household, you may instead check the box in Step 2(c), which will increase your withholding and significantly reduce your paycheck (often by thousands of dollars over the year).

When to use the estimator. Consider using the estimator at www.irs.gov/W4App if you:

- 1. Expect to work only part of the year;
- 2. Have dividend or capital gain income, or are subject to additional taxes, such as Additional Medicare Tax;
- 3. Have self-employment income (see below); or
- 4. Prefer the most accurate withholding for multiple job situations.

**Self-employment.** Generally, you will owe both income and self-employment taxes on any self-employment income you receive separate from the wages you receive as an employee. If you want to pay these taxes through withholding from your wages, use the estimator at www.irs.gov/W4App to figure the amount to have withheld.

Nonresident alien. If you're a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

### **Specific Instructions**

**Step 1(c).** Check your anticipated filing status. This will determine the standard deduction and tax rates used to compute your withholding.

**Step 2.** Use this step if you (1) have more than one job at the same time, or (2) are married filling jointly and you and your spouse both work.

Option (a) most accurately calculates the additional tax you need to have withheld, while option (b) does so with a little less accuracy.

If you (and your spouse) have a total of only two jobs, you may instead check the box in option (c). The box must also be checked on the Form W-4 for the other job. If the box is checked, the standard deduction and tax brackets will be cut in half for each job to calculate withholding. This option is roughly accurate for jobs with similar pay; otherwise, more tax than necessary may be withheld, and this extra amount will be larger the greater the difference in pay is between the two jobs.



Multiple jobs. Complete Steps 3 through 4(b) on only one Form W-4. Withholding will be most accurate if you do this on the Form W-4 for the highest paying job.

Step 3. This step provides instructions for determining the amount of the child tax credit and the credit for other dependents that you may be able to claim when you file your tax return. To qualify for the child tax credit, the child must be under age 17 as of December 31, must be your dependent who generally lives with you for more than half the year, and must have the required social security number. You may be able to claim a credit for other dependents for whom a child tax credit can't be claimed, such as an older child or a qualifying relative. For additional eligibility requirements for these credits, see Pub. 501, Dependents, Standard Deduction, and Filing Information. You can also include other tax credits for which you are eligible in this step, such as the foreign tax credit and the education tax credits. To do so, add an estimate of the amount for the year to your credits for dependents and enter the total amount in Step 3. Including these credits will increase your paycheck and reduce the amount of any refund you may receive when you file your tax return.

#### Step 4 (optional).

Step 4(a). Enter in this step the total of your other estimated income for the year, if any. You shouldn't include income from any jobs or self-employment. If you complete Step 4(a), you likely won't have to make estimated tax payments for that income. If you prefer to pay estimated tax rather than having tax on other income withheld from your paycheck, see Form 1040-ES, Estimated Tax for Individuals.

Step 4(b). Enter in this step the amount from the Deductions Worksheet, line 5, if you expect to claim deductions other than the basic standard deduction on your 2022 tax return and want to reduce your withholding to account for these deductions. This includes both itemized deductions and other deductions such as for student loan interest and IRAs.

Step 4(c). Enter in this step any additional tax you want withheld from your pay each pay period, including any amounts from the Multiple Jobs Worksheet, line 4. Entering an amount here will reduce your paycheck and will either increase your refund or reduce any amount of tax that you owe.

#### Step 2(b) - Multiple Jobs Worksheet (Keep for your records.)

_	
1	
1	14/
1	

If you choose the option in Step 2(b) on Form W-4, complete this worksheet (which calculates the total extra tax for all jobs) on only ONE Form W-4. Withholding will be most accurate if you complete the worksheet and enter the result on the Form W-4 for the highest paying job.

Note: If more than one job has annual wages of more than \$120,000 or there are more than three jobs, see Pub. 505 for additional tables; or, you can use the bnline withholding estimator at www.irs.gov/W4App. Two jobs. If you have two jobs or you're married filing jointly and you and your spouse each have one job, find the amount from the appropriate table on page 4. Using the "Higher Paying Job" row and the "Lower Paying Job" column, find the value at the intersection of the two household salaries and enter Three jobs. If you and/or your spouse have three jobs at the same time, complete lines 2a, 2b, and 2c below. Otherwise, skip to line 3. a Find the amount from the appropriate table on page 4 using the annual wages from the highest paying job in the "Higher Paying Job" row and the annual wages for your next highest paying job in the "Lower Paving Job" column. Find the value at the intersection of the two household salaries Add the annual wages of the two highest paying jobs from line 2a together and use the total as the wages in the "Higher Paying Job" row and use the annual wages for your third job in the "Lower Paying Job" column to find the amount from the appropriate table on page 4 and enter this amount on line 2b 2b \$ Add the amounts from lines 2a and 2b and enter the result on line 2c . . . . . . . . . . . . . . . 2c \$ Enter the number of pay periods per year for the highest paying job. For example, if that job pays weekly, enter 52; if it pays every other week, enter 26; if it pays monthly, enter 12, etc. . . . . . Divide the annual amount on line 1 or line 2c by the number of pay periods on line 3. Enter this amount here and in Step 4(c) of Form W-4 for the highest paying job (along with any other additional Step 4(b) - Deductions Worksheet (Keep for your records.) Enter an estimate of your 2022 itemized deductions (from Schedule A (Form 1040)). Such deductions may include qualifying home mortgage interest, charitable contributions, state and local taxes (up to \$10,000), and medical expenses in excess of 7.5% of your income . . . . . . . . . . . . . . . . . . • \$25,900 if you're married filing jointly or qualifying widow(er) • \$19,400 if you're head of household • \$12,950 if you're single or married filing separately If line 1 is greater than line 2, subtract line 2 from line 1 and enter the result here. If line 2 is greater than line 1, enter "-0-" Enter an estimate of your student loan interest, deductible IRA contributions, and certain other adjustments (from Part II of Schedule 1 (Form 1040)). See Pub. 505 for more information . . . . Add lines 3 and 4. Enter the result here and in Step 4(b) of Form W-4 . . . . . . . . . . . . . . .

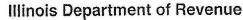
Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 3402(f)(2) and 6109 and their regulations require you to provide this information; your employer uses it to determine your federal income tax withholding. Failure to provide a properly completed form will result in your being treated as a single person with no other entries on the form; providing fraudulent information may subject you to penalties. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation; to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws; and to the Department of Health and Human Services for use in the National Directory of New Hires. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For estimated averages, see the instructions for your income tax return.

If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

\$125,000 - 149,999				Marr	ied Filin	a lointly	or Quali	Sina Wi	-l11			· American	Page 4
Mayar & Jahrel 19,099   \$10,000   \$8	Higher Paying Job			- Widii	Low	er Paving	Joh Annu	al Tavable	Wage 8	Coloma		· · · · · · · · · · · · · · · · · · ·	
Wage & Salary   9,999   19,999   29,999   39,999   49,999   50,999   60,989   51,000   51,0	<b>Annual Taxable</b>		\$10,000	\$20,000							<del>   </del>		γ
\$19.989   310   \$110   \$1850   \$560   \$1,020   \$			19,999							\$80,000 89,999	99,999 99,999		- \$110,000 120,000
320,000 - 29,999			1		\$860	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020			
320,000 - 39,999   860   2,000   3,000   3,000   3,160   3,160   3,160   3,160   5,110   5,110   5,110   5,110   5,100					2,060	2,220	2,220	2,220	2,220				1
\$30,000 - 39,999   1,020   2,220   3,100   3,900   3,800   4,270   5,270   6,270   7,270   8,270   9,270   10,370   10,370   3,800   3,800   3,800   4,270   5,270   8,270   3,270   10,270   10,370   10,370   3,800   3,800   4,800   4,800			<del></del>			1	3,160	3,160	3,160	3,910			
\$80,000 - \$9,999		1		1		3,360	3,360	3,360	4,110	5,110			
\$\frac{5}{5}\$\frac{5}{5}\$\frac{5}{5}\$\frac{5}{5}\$\frac{7}{5}\$\frac							3,520	4,270	5,270	6,270	7,270	1	
\$70,000 - 79,699			-				-	5,270	6,270	7,270	8,270	9,270	
\$80,000 - 99,999					1			1		8,270	9,270	10,270	10,370
\$100,000 - 149,999	N. C.	1									10,270	11,270	11,370
\$150,000 - 239,999   2,040													
\$240,000 - 269,999   2,040			1	1		1							15,600
\$260,000 - 279,999								1		1			
\$280,000 - 299,999				-							+		
\$300,000 - 319,999   2,400   4,440   6,580   7,980   9,340   11,300   15,300   17,300   19,000   21,300   22,300   2320,000 - 384,999   2,970   6,470   9,710   12,210   14,670   16,670   19,670   22,100   22,000   22,600   24,67			1								1 1		
\$320,000 - 364,939	2										1		
\$365,000 - 524,998			<del> </del>		<del></del>							<del></del>	
\$\frac{{\frac{\$\frac{\$\frac{\$\frac{{\frac{\$\frac{{\frac{\$\frac{{\frac{\$\frac{{\frack}}{\frac{{\frac{{\frac{{\frac{{\frac{{\frac{{\frac{{\frac{{\frack}}{\frac{{\frac{{\frac{{\frac{{\frack}}}}}}}}}}}}} }} }} } \$} \$} \$} \$} \$} \$}													
Single or Married Filing Soparate   Value   Single or			1										
Higher Paying Job   Annual Taxable   Section									23,140 V	23,040	20,140	30,640	32,240
Annual Taxable   Mage & Salary   9,999   \$10,000   \$20,000   \$40,000   \$40,000   \$59,999   \$9,999   \$9,999   \$9,999   \$100,000   \$110,000   \$110,000   \$10	Higher Paying Job		****							alary		· · · · · · · · · · · · · · · · · · ·	•
Wage & Salary   9,999   19,999   29,999   39,999   39,999   49,999   59,999   69,999   79,999   89,999   99,999   109,999   120,000   \$100,000 - 19,999   \$300   \$1,570   1,660   1,890   2,990   3,590   4,610   4,610   4,710   4,910   5,110   5,180   5,180   \$30,000 - 29,999   1,020   1,6890   2,990   3,990   4,990   5,610   5,710   5,910   6,110   6,310   6,380   6,380   4,000 - 59,999   1,870   3,510   4,680   5,880   7,080   7,900   8,100   8,500   8,700   8,700   8,700   8,700   8,700   9,770   7,900	Annual Taxable	\$0 -	\$10,000 -	\$20,000 -							900 000	\$100,000	¢110.000
\$10,000 - 19,999	Wage & Salary	9,999											
\$10,000 - 19,999		\$400	\$930	\$1,020	\$1,020	\$1,250	\$1,870	\$1,870	\$1,870	\$1,870	\$1,970	\$2,040	
\$20,000 - 29,999	\$10,000 - 19,999	930	1,570	1,660	1,890	2,890	3,510	3,510	3,510		1		
\$30,000 - 39,999		<b>1,0</b> 20	1,660	1,990	2,990	3,990	4,610	4,610	4,710		1		1
\$60,000 - 79,999		1,020	1,890	2,990	3,990	4,990	5,610	5,710	5,910	6,110	6,310	6,380	
\$80,000 - 99,999			3,510	4,610	5,610	6,680	7,500	7,700	7,900	8,100	8,300	8,370	8,370
\$100,000 - 124,999						7,080	7,900	8,100	8,300	8,500	8,700	8,970	• 9,770
\$\frac{\$125,000 - 149,999}{\$150,000 - 174,999} \frac{2,040}{2,040} \frac{3,880}{4,200} \frac{5,520}{6,520} \frac{8,520}{6,520} \frac{10,140}{10,520} \frac{11,140}{12,170} \frac{13,320}{13,470} \frac{14,620}{16,070} \frac{17,370}{17,370} \frac{18,540}{18,540} \frac{19,640}{19,640} \frac{\$155,000 - 199,999}{\$175,000 - 199,999} \frac{2,720}{2,720} \frac{5,360}{5,360} \frac{7,460}{7,460} \frac{9,630}{9,630} \frac{11,930}{11,930} \frac{13,470}{13,480} \frac{16,460}{16,140} \frac{17,760}{17,40} \frac{19,060}{20,040} \frac{20,230}{2,1210} \frac{22,310}{22,310} \frac{\$200,000 - 249,999}{\$2,970} \frac{5,920}{5,920} \frac{8,310}{8,310} \frac{10,610}{10,610} \frac{12,910}{12,910} \frac{14,840}{14,840} \frac{16,140}{16,140} \frac{17,440}{17,440} \frac{18,740}{18,740} \frac{20,040}{20,040} \frac{21,210}{22,310} \frac{22,310}{22,310} \frac{400,000 - 449,999}{440,000 - 449,999} \frac{2,970}{2,970} \frac{5,920}{5,920} \frac{8,310}{8,310} \frac{10,610}{10,610} \frac{12,910}{12,910} \frac{14,840}{14,840} \frac{16,140}{16,140} \frac{17,440}{17,440} \frac{18,740}{18,740} \frac{20,040}{20,040} \frac{21,210}{22,110} \frac{22,310}{22,310} \frac{22,010}{23,380} \frac{24,680}{24,680} \frac{10,610}{20,000} \frac{10,610}{3,0000} \frac{10,610}{13,880} \frac{16,010}{16,010} \frac{17,510}{17,510} \frac{19,010}{19,010} \frac{20,510}{20,510} \frac{22,010}{22,010} \frac{23,380}{23,380} \frac{24,680}{24,680} \frac{10,000}{19,999} \frac{10,000}{19,999} \frac{20,000}{29,999} \frac{29,999}{39,999} \frac{10,000}{39,999} \frac{20,000}{39,999} 20,0									8,700	9,100	10,100	10,970	11,770
\$150,000 - 174,999						10.0				11,140	12,140	13,040	14,140
\$175,000 - 199,999										13,320	14,620	15,790	16,890
\$200,000 - 249,999						73							
\$250,000 - 399,999													
\$400,000 - 449,999													
\$450,000 and over									1				
Higher Paying Job Annual Taxable Wage & Salary  \$0 - 9,999  \$0 \$760 \$910 \$1,020 \$1,020 \$1,020 \$1,020 \$1,190 \$1,870 \$1,870 \$2,040 \$2,040 \$2,000 - \$20,000 - \$			100000000000000000000000000000000000000										
Higher Paying Job Annual Taxable   \$0 - 9,999   \$10,000 - \$20,000 - \$30,000 - \$40,000 - \$50,000 - \$69,999   \$79,999   \$99,999   \$109,999   \$120,000 - \$1	\$450,000 and 0ver	3,140	0,290	0,000					19,010	20,510	22,010	23,380	24,680
Annual Taxable Wage & Salary 9,999 \$10,000 - \$20,000 - \$30,000 - \$40,000 - \$50,000 - \$60,000 - \$70,000 - \$80,000 - \$9,999 \$10,000 - \$100,000 -	Higher Paying Joh								Wane & S	alary	+		***
Wage & Salary         9,999         19,999         29,999         39,999         49,999         59,999         69,999         79,999         89,999         99,999         109,999         120,000           \$0 - 9,999         \$0         \$760         \$910         \$1,020         \$1,020         \$1,190         \$1,870         \$1,870         \$2,040         \$2,040           \$10,000 - 19,999         760         1,820         2,110         2,220         2,220         2,390         3,390         4,070         4,070         4,240         4,440         4,440           \$20,000 - 29,999         910         2,110         2,400         2,510         2,680         3,680         4,680         5,360         5,530         5,730         5,930         5,930           \$30,000 - 39,999         1,020         2,220         2,510         2,790         3,790         4,790         5,790         6,640         6,840         7,040         7,240         7,240           \$40,000 - 59,999         1,020         2,240         3,530         4,640         5,640         6,780         7,980         8,860         9,060         9,260         9,460         9,460           \$80,000 - 99,999         1,870         4,210         5,700		\$0 -	\$10,000 -	\$20,000 -							\$00,000	\$100.000	¢110 000
\$0 - 9,999 \$0 \$760 \$910 \$1,020 \$1,020 \$1,020 \$1,100 \$1,870 \$1,870 \$1,870 \$2,040 \$2,040 \$2,040 \$2,000 - 19,999 \$01 \$2,110 \$2,220 \$2,220 \$2,390 \$3,390 \$4,070 \$4,070 \$4,240 \$4,440 \$4,440 \$20,000 - 29,999 \$10 \$2,110 \$2,400 \$2,510 \$2,680 \$3,680 \$4,680 \$5,360 \$5,530 \$5,730 \$5,930 \$5,930 \$30,000 - 39,999 \$1,020 \$2,220 \$2,510 \$2,790 \$3,790 \$4,790 \$5,790 \$6,640 \$6,840 \$7,040 \$7,240 \$7,240 \$40,000 - 59,999 \$1,020 \$2,240 \$3,530 \$4,640 \$5,640 \$6,780 \$7,980 \$8,860 \$9,060 \$9,260 \$9,460 \$9,460 \$60,000 - 79,999 \$1,870 \$4,070 \$5,360 \$6,610 \$7,810 \$9,010 \$10,210 \$11,090 \$11,290 \$11,490 \$11,690 \$12,170 \$80,000 - 99,999 \$1,870 \$4,210 \$5,700 \$7,010 \$8,210 \$9,410 \$10,610 \$11,490 \$11,690 \$12,380 \$13,370 \$14,170 \$100,000 - 124,999 \$2,040 \$4,440 \$5,930 \$7,240 \$8,440 \$9,640 \$10,860 \$12,540 \$13,540 \$4,540 \$15,540 \$16,480 \$125,000 - 149,999 \$2,040 \$4,440 \$5,930 \$7,240 \$8,860 \$10,860 \$12,860 \$14,540 \$15,540 \$16,830 \$18,130 \$19,230 \$175,000 - 199,999 \$2,720 \$5,920 \$8,210 \$10,320 \$12,600 \$14,900 \$17,200 \$19,180 \$20,480 \$21,780 \$23,080 \$24,180 \$200,000 - 449,999 \$2,970 \$6,470 \$9,060 \$11,480 \$13,780 \$16,080 \$18,380 \$20,360 \$21,660 \$22,960 \$24,250 \$25,360		9,999											
\$10,000 - 19,999	\$0 - 9,999												
\$20,000 - 29,999													
\$30,000 - 39,999													
\$40,000 - 59,999	\$30,000 - 39,999	1,020										1	
\$60,000 - 79,999	\$40,000 - 59,999	1,020						100 / 100				i	
\$80,000 - 99,999		1,870	4,070	5,360	6,610	7,810	9,010						
\$100,000 - 124,999			4,210	5,700		8,210	9,410						
\$125,000 - 149,999	\$100,000 - 124,999				7,240	8,440	9,640	10,860	12,540				
\$175,000 - 199,999	\$125,000 - 149,999			5,930	7,240	8,860		12,860	14,540	15,540	16,830		
\$175,000 - 199,999	\$150,000 - 174,999					10,860		15,000	16,980	18,280	19,580	20,880	
\$200,000 - 449,999	\$175,000 - 199,999		5,920	. 8,210	10,320	12,600	14,900	17,200	19,180	20,480	21,780		
1450 000 1 0 440 0 000 45 000 45 000	\$200,000 - 449,999		6,470	9,060	11,480	13,780	16,080	18,380	20,360	21,660			
	\$450,000 and over	3,140	6,840	9,630	12,250	14,750	17,250	19,750	21,930	23,430	24,930		





### Form IL-W-4

# Employee's and other Payee's Illinois Withholding Allowance Certificate and Instructions

Note: These instructions are written for employees to address withholding from wages. However, this form can also be completed and submitted to a payor if an agreement was made to voluntarily withhold Illinois Income tax from other (non-wage) Illinois income.

## Who must complete Form IL-W-4?

If you are an employee, you must complete this form so your employer can withhold the correct amount of Illinois Income Tax from your pay. The amount withheld from your pay depends, in part, on the number of allowances you claim on this form.

Even if you claimed exemption from withholding on your federal Form W-4, U.S. Employee's Withholding Allowance Certificate, because you do not expect to owe any federal income tax, you may be required to have Illinois Income Tax withheld from your pay (see Publication 130, Who is Required to Withhold Illinois Income Tax). If you are claiming exempt status from Illinois withholding, you must check the exempt status box on Form IL-W-4 and sign and date the certificate. Do not complete Lines 1 through 3.

If you are a resident of lowa, Kentucky, Michigan, or Wisconsin, or a military spouse, see Form W-5-NR, Employee's Statement of Nonresidence in Illinois, to determine if you are exempt.

If you do not file a completed Form IL.-W-4 with your employer, if you fail to sign the form or to include all necessary information, or if you alter the form, your employer must withhold Illinois Income Tax on the entire amount of your compensation, without allowing any exemptions.

#### When must I submit this form?

You should complete this form and give it to your employer on or before the date you start work. You must submit Form IL-W-4 when Illinois Income Tax is required to be withheld from compensation that you receive as an employee. You may file a new Form IL-W-4 any time your withholding allowances increase. If the number of your claimed allowances decreases, you must file a new Form IL-W-4 within 10 days. However, the death of a spouse or a dependent does not affect your withholding allowances until the next tax year.

## When does my Form IL-W-4 take effect?

If you do not already have a Form IL-W-4 on file with your employer, this form

will be effective for the first payment of compensation made to you after this form is filed. If you already have a Form IL-W-4 on file with this employer, your employer may allow any change you file on this form to become effective immediately, but is not required by law to change your withholding until the first payment of compensation is made to you after the first day of the next calendar quarter (that is, January 1, April 1, July 1, or October 1) that falls at least 30 days after the date you file the change with your employer.

Example: If you have a baby and file a new Form IL-W-4 with your employer to claim an additional allowance for the baby, your employer may immediately change the withholding for all future payments of compensation. However, if you file the new form on September 1, your employer does not have to change your withholding until the first payment of compensation is made to you after October 1. If you file the new form on September 2, your employer does not have to change your withholding until the first payment of compensation made to you after December 31.

#### How long is Form IL-W-4 valid?

Your Form IL-W-4 remains valid until a new form you have submitted takes effect or until your employer is required by the Department to disregard it. Your employer is required to disregard your Form IL-W-4 if

- you claim total exemption from Illinois Income Tax withholding, but you have not filed a federal Form W-4 claiming total exemption, or
- the Internal Revenue Service (IRS) has instructed your employer to disregard your federal Form W-4.

#### What is an "exemption"?

An "exemption" is a dollar amount on which you do not have to pay Illinois Income Tax that you may claim on your Illinois Income tax return.

#### What is an "allowance"?

The dollar amount that is exempt from Illinois Income Tax is based on the number of allowances you claim on this form. As an employee, you receive one allowance unless you are claimed as a dependent on another person's tax return (e.g., your parents claim you as a dependent on their tax return). If you are married, you may claim additional allowances for your spouse and any dependents that you are entitled to claim for federal income tax purposes. You also will receive additional allowances if you or your spouse are age 65 or older, or if you or your spouse are legally blind.

Note: For tax years beginning on or after January 1, 2017, the personal exemption allowance, and additional allowances if you or your spouse are age 65 or older, or if you or your spouse are legally blind, may not be claimed on your Form IL-1040 if your adjusted gross income for the taxable year exceeds \$500,000 for returns with a federal filing status of married filing jointly, or \$250,000 for all other returns. You may complete a new Form IL-W-4 to update your exemption amounts and increase your Illinois withholding.

## How do I figure the correct number of allowances?

Complete the worksheet on the back of this page to figure the correct number of allowances you are entitled to claim. Give your completed Form IL-W-4 to your employer. Keep the worksheet for your records.

If you have more than one job or your spouse works, your withholding usually will be more accurate if you claim all of your allowances on the Form IL-W-4 for the highest-paying job and claim zero on all of your other IL-W-4 forms.

## How do I avoid underpaying my tax and owing a penalty?

You can avoid underpayment by reducing the number of allowances or requesting that your employer withhold an additional amount from your pay. Even if your withholding covers the tax you owe on your wages, if you have non-wage income that is taxable, such as interest on a bank account or dividends on an investment, you may have additional tax liability. If you owe more than \$500 tax at the end of the year, you may owe a late-payment penalty or will be required to make estimated tax payments. For additional information on penalties see Publication 103, Uniform Penalties and Interest. Visit our website at tax.illinois.gov to obtain a copy.

#### Where do I get help?

- · Visit our website at tax.illinois.gov
- Call our Taxpayer Assistance Division at 1 800 732-8866 or 217 782-3336
- Call our TDD (telecommunications device for the deaf) at 1 800 544-5304
- Write to ILLINOIS DEPARTMENT OF REVENUE PO BOX 19044 SPRINGFIELD IL 62794-9044

## Illinois Withholding Allowance Worksheet

#### **General Information**

Use this worksheet as a guide to figure your total withholding allowances you may enter on your Form IL-W-4.

Complete Step 1.

Complete Step 2 if

- you (or your spouse) are age 65 or older or legally blind, or
- you wrote an amount on Line 4 of the Deductions Worksheet for federal Form W-4.

If you have more than one job or your spouse works, your withholding usually will be more accurate if you claim all of your allowances on the Form IL-W-4 for the highest-paying job and claim zero on all of your other IL-W-4 forms.

You may reduce the number of allowances or request that your employer withhold an additional amount from your pay, which may help avoid having too little tax withheld.

Step 1: Figure your basic personal allowar	nces (including allowances for	dependents)
Check all that apply:		
☐ No one else can claim me as a dependent.		
☐ I can claim my spouse as a dependent.		
1 Enter the total number of boxes you checked.		1
2 Enter the number of dependents (other than you or your spouse)		2
3 Add Lines 1 and 2. Enter the result. This is the total number of ba	asic personal allowances to which you are	15
entitled. You are not required to claim these allowances. The nur choose to claim will determine how much money is withheld from	your pay. See Line 4 for more information	n. 3
4 Enter the total number of basic personal allowances you choose	to claim on this line and Line 1 of	
Form IL-W-4 below. This number may not exceed the amount on	Line 3 above, however you can claim as	A
few as zero. Entering lower numbers here will result in more mor	ney being withheld(deducted) from your pa	.y, 4
Step 2: Figure your additional allowances		
Check all that apply:		
☐ I am 65 or older. ☐ I am legally bl		
☐ My spouse is 65 or older. ☐ My spouse is	legally billid.	5
<ul><li>5 Enter the total number of boxes you checked.</li><li>6 Enter any amount that you reported on Line 4 of the Deductions</li></ul>	Worksheet	
for federal Form W-4 plus any additional Illinois subtractions or d	eductions.	6
7 Divide Line 6 by 1,000. Round to the nearest whole number. Ent	er the result on Line 7.	7
8 Add Lines 5 and 7. Enter the result, This is the total number of ac	dditional allowances to which	
you are entitled. You are not required to claim these allowances.	. The number of additional allowances	8
that you choose to claim will determine how much money is with 9 Enter the total number of additional allowances you elect to clair	n on Line 2 of Form IL-W-4, below. This	
number may not exceed the amount on Line 8 above, however y	ou can claim as few as zero. Entering lowe	er
numbers have will regult in more money being withheld/deducted	d) from your pay.	9
IMPORTANT: If you want to have additional amounts withheld from the below. This amount will be deducted from your pay in addition to the	your pay, you may enter a dollar amount of	ne allowances you have
below. This amount will be deducted from your pay in addition to the claimed.	amounts that are than see as a recommend	•
Cut here and give the certificate to your en	polover. Keep the top portion for your records. — —	>
Cut fiele and give the continuous to your on	, projection of the state of th	
Illinois Department of Revenue		
L-W-4 Employee's Illinois Withholding Allow	vance Certificate	
	1 Enter the total number of basic allowances	
Social Security number	are claiming (Step 1, Line 4, of the worksh	
	2 Enter the total number of additional allowaryou are claiming (Step 2, Line 9, of the wo	
Name	3 Enter the additional amount you want with	
Street address	(deducted) from each pay.	3
	I certify that I am entitled to the number of with	holding allowances claimed on
City State ZIP	this certificate.	
Check the box if you are exempt from federal and Illinois Income Tax withholding and sign and date the certificate.	Your signature	Date
moone far trained and e.g.	Employer: Keep this certificate with your records. If you he	nave referred the employee's federal

Printed by the authority of the State of Illinois web only, 1 copy IL-W-4 (R-12/19) This form is authorized under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information may result in this form not being processed and may result in a penalty.

Employer: Keep this certificate with your records. If you have referred the employee's fedoral certificate to the IRS and the IRS has notified you to disregard it, you may also be required to disregard this certificate. Even if you are not required to refer the employee's federal certificate to the IRS, you still may be required to refer this certificate to the Illinois Department of Revenue for inspection. See Illinois Income Tax Regulations 86 Ill. Adm. Code 100.7110.



#### AUTHORIZATION FOR DIRECT DEPOSIT - EMPLOYEE FORM (11/27/17)

Account #1			
Employee Bank Name:	Type:	☐ Checking	Savings
Bank Routing # (9 –digit number required):	Account #:		
Percentage or Dollar Amount to be Deposited to This Account		. 1	
Account #2			
Employee Bank Name:	Туре:	☐ Checking	☐ Savings
Bank Routing # (9 –digit number required):	Account #:		
Percentage or Dollar Amount to be Deposited to This Accoun			
Account #3			
Employee Bank Name:	Туре:	☐ Checking	☐ Savings
Bank Routing # (9 -digit number required):	Account #:		
Percentage or Dollar Amount to be Deposited to This Accoun			
The routing/	DATE  DOLL  S9177***  The check number of the checking account number and	urs .	
by I: he authority is to remain in full force until St. Norbert College afford St. Norbert College and the above Financial Institutio	the check number is reversed received written notification from me	of its termination	in such timely mann
Printed Name	Sig	nature	
Employee or Student ID# (SNC ID#)		ate	

IMPORTANT: This document must be signed and returned to Payroll Services or the Human Resources Department.