# Illinois Tax Net, Illinois Employer Tax, Illinois Income Tax And Illinois New Hire Reporting

March 3, 2010 Velocity Law, LLC – Nancy Fallon-Houle ©

### IL Tax Net Account Set Up: For Illinois Payroll Tax, Withholding Payments, and Unemployment Tax:

https://taxnet.ides.state.il.us/login/CreateMembership.aspx

For IDES and IL Dept Revenue Income Tax Withholding: Set up login name, password, and security questions.

https://taxnet.ides.state.il.us/Login/Help/RegistrationInstructions.pdf

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Then Log onto IL tax net. Registration "pending"; print, sign, and fax the super user form to IL Tax Net, before they can activate the bank account on IL Tax Net to "my employer tax payments."

IL Tax Net, Tax Net Registration: Kim Bots, Chicago Office, (312) 793-9779

Phone: 312-793-9779; Fax is 312-793-2362 Tax Net Customer Service: 1-866-274-5697 Or (800) 732-8866 \*2 Fax (217) 782-4217

## Withholding Payments and Employer Tax Payments, 941 and 501 Tax Returns, Quarterly Returns:

http://www.revenue.state.il.us/Businesses/webfilewithholding.htm http://www.revenue.state.il.us/ElectronicServices/ElectronicW2.htm for W-2

On Tax Net Site: Select Income Tax, Withholding, to file IL 941, or to pay withholding tax, Select Unemployment Insurance for UI340 Illinois Department of Income Security to pay unemployment tax or file UI340.

Cannot make online corrections to reports, must file the IL 941-X in paper: Find online, fill in, print off, sign and mail to IL Dept Rev.

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#### New Hire Reporting Log In

Website supports one account per FEIN. If trouble accessing account, call (888) 245-1938 or (312) 803-7253.

https://secure.myhfs.illinois.gov/NewHireWeb/newhire.htm?\_flowExecutionKey=\_c759F548E-E5A8-1B07-8592-72B1D054B2C2 kEE380A84-57B5-932B-B372-D958DBBE2E58

https://secure.myhfs.illinois.gov/NewHireWeb/newhire.htm?\_flowExecutionKey=\_cF1557B F8-4791-E748-2A68-6F9A675A9C78\_k56F7145E-E3DA-9BA2-A2F0-5308BEB7F701

#### New Hire Reporting - What It Is and How It Works

Effective October 1, 1998, state and federal laws require all employers to report each new and rehired employee to a state Directory of New Hires (20 Illinois Compiled Statute 1020, and section 313, Personal Responsibility Work Opportunity Reconciliation Act of 1996, 42 U.S.C. 653A). Congress and the states adopted these laws to increase child support collections on both state and national levels and reduce fraudulent unemployment and worker's compensation payments.

In Illinois, employers submit information on newly hired or rehired employees to the Illinois Department of Employment Security (IDES), New Hire Directory. IDES then forwards the data to the Federal Office of Child Support Enforcement (OCSE), where it becomes a part of the National Directory of New Hires.

IDES compares the information employers submit against current state child support files. When a match occurs, the Illinois Department of Healthcare and Family Services, Division of Child Support Enforcement, issues an *Order/Notice to Withhold Income for Child Support*. Likewise, the National Directory of New Hires compares the data received from one state with child support information from other states and when a match occurs, provides the information to the appropriate state agency. With new hire reporting, state child support enforcement agencies have the ability to promptly issue an *Order/Notice to Withhold Income for Child Support* - the most effective means of collecting child support