Attach to your Form IL-1065 or IL-1120-ST.

Illinois Department of Revenue Schedule 1299-A

Tax Subtractions and Credits (for partnerships and S corporations)

Tax year ending

	Cone Dividend Sເ A				в		С
Corporation's name				Na	Dividend amount		
							a
							b c
	, Lines 1a through 1c.					(<u> </u>
	1 (IL-1065 filers) or Ste					\rightarrow	2
High Impact	Business within	a Foreign 1	Frade Zone	(or sub-zor	ne) Dividend	Subtractio	n
a						i	a
b						I	b
						(C
	; Lines 3a through 3c. 2 (IL-1065 filers) or Ste				n	\rightarrow	4
-	n Subtraction - Fo						
	Α		В		С		D
	lame of zone		Zone organ				Column C x 2
							a b
							с
Step 2, Line 1), Lines 5a through 5c. 6.			action here a		\rightarrow	6
Step 2, Line 1	6. b traction - Enterp B r Property by which loan	-	Form IL-11 D Zone of	20-ST finan E	cial organiza F Loan	ations only) G Total interest	H Col. E ÷ Col. F (cannot exceed "1'
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Step 2: Figure your total subtraction allowance (continued)											
15 16 17 18 19	 Form IL-1120-ST filers: Write the amount from Step 1, Line 2. Write any amount to be distributed to a partner or shareholder on Schedule K-1-P, Step 5, Line 36a. Write the amount from Step 1, Line 4. Write any amount to be distributed to a partner or shareholder on Schedule K-1-P, Step 5, Line 36b Write the amount from Step 1, Line 6. Write any amount to be distributed to a partner or shareholder on Schedule K-1-P, Step 5, Line 36c. Write the amount from Step 1, Line 8. Write any amount to be distributed to a partner or shareholder on Schedule K-1-P, Step 5, Line 36d. Write the amount from Step 1, Line 10. Write any amount to be distributed to a partner or shareholder on Schedule K-1-P, Step 5, Line 36d. Write the amount from Step 1, Line 10. Write any amount to be distributed to a partner or shareholder on Schedule K-1-P, Step 5, Line 36d. Write the amount from Step 1, Line 10. Write any amount to be distributed to a partner or shareholder on Schedule K-1-P, Step 5, Line 36d. Write the amount from Step 1, Line 10. Write any amount to be distributed to a partner or shareholder on Schedule K-1-P, Step 5, Line 36e. Add Lines 14 through 18. Write the total here and on your Form IL-1120-ST, Part I, Line 5b. P 3: Figure your credits 	15 16 17 18									
	Film Production Services Tax Credit (short year filers only)										
	 a Write the amount of available credit from the Tax Credit Certificate you received from the Illinois Department of Commerce and Economic Opportunity here. b Write the distributive share of Film Production Services Tax Credit from other partnerships or S corporations c Add Lines 20a and 20b. Write the total here and write each owner's share on Schedule K-1-P, Step 7, Line 43a. 										
	Enterprise Zone Investment Credit										
	ABCDEFDescription of qualified propertyDate placed in service in Illinois Month YearACRS class (write state abbrev. where prev. used)Name of zoneBasis		G Column F x .5% (.005)								
21		а									
	b /	b									
	C Write the distributive share of Enterprise Zone Investment Credit from other partnerships and S corporations. Add Column G, Lines 21a through 21c, and Line 22. Write your Enterprise Zone Investment Credit here and write each owner's share on Schedule K-1-P, Step 7, Line 43b.	22									
Ь.	High Impact Business Investment Credit	20									
	a	2									
24	b /	b									
25	Write the distributive share of High Impact Business Investment Credit from other										
26	partnerships and S corporations. Add Column G, Lines 24a through 24c, and Line 25. Write your High Impact Business Investment Credit here and write each owner's share on Schedule K-1-P, Step 7, Line 43c.										
þ.	Economic Development for a Growing Economy (EDGE) Tax Credit										
28	Write the amount of EDGE tax credit awarded to you for this tax year under your agreement with DCEO. Write any distributive share of EDGE tax credit from other partnerships and S corporations. Add Lines 27 and 28. Write your Economic Development for a Growing Economy (EDGE) Tax Credit	28									
L.	here and write each owner's share on Schedule K-1-P, Step 7, Line 43d.	29									
	Tax Credit for Affordable Housing Donations Write the total amount of your donation to eligible sponsors here. x .50	20									
31	Write any distributive share of Tax Credit for Affordable Housing Donations from other partnerships and S corporations.										
	Add Lines 30 and 31. Write your Tax Credit for Affordable Housing Donations here and write each owner's share on Schedule K-1-P, Step 7, Line 43e.	32									
	Environmental Remediation Tax Credit										
	Write the amount of remaining credit you earned from prior years (see instructions). Write the distributive share of Environmental Remediation Tax Credit from other partnerships or S corporations.										
	Add Lines 33 and 34.										
	Write the lesser of Line 35 or \$40,000 here and write each owner's share on Schedule K-1-P, Step 7, Line 43f. This is your Environmental Remediation Tax Credit .	36									
	Transportation Employee Tax Credit (short year filers only) Write the number of qualified employees here (see instructions). x \$50 =	27									
	Write the number of qualified employees here (see instructions) x \$50 = Write the distributive share of Transportation Employee Tax Credit from other partnerships or S corporations.										
39	Add Lines 37 and 38. Write your Transportation Employee Credit here and on										
	Schedule K-1-P, Step 7, Line 43g.	39									

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