

Tax Subtractions and Credits

/
Tax year ending
IL Attachment No.

Write any distributive share of Enterprise Zone Dividend Subtraction from partnerships, S corporat trusts. Attach Schedule(s) K-1-P or K-1-T. 3 Add Column C, Lines 1a through 1c, and Line 2. This is your Enterprise Zone Dividend Subtract River Edge Redevelopment Zone Dividend Subtraction A Corporation's name Name of zone 4 a B Name of zone 5 Write any distributive share of River Edge Redevelopment Zone Dividend Subtraction from part S corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. 6 Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. 7 Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 8 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend S 8 a B C 9 Write any distributive share of High Impact Business Dividend Subtraction from partnerships or S corporations. Attach Schedule(s) K-1-P or K-1-T. O Add Column C, Lines 8a through 8c, and Line 9. Write your High Impact Business Dividend Subtree and on Form IL-1065, Line 29 or Form IL-1120-ST, Line 27. I Contribution Subtraction - Form IL-1120-ST filers only A B C			rite your name as shown on your return. Write your federal employer identification								
Enterprise Zone Dividend Subtraction A Corporation's name A B Name of zone 1 a			ractions	ep 1:Figure your subtrac							
A Corporation's name a											
Corporation's name A			uptraction	Enterprise Zone Dividend Subtr							
Write any distributive share of Enterprise Zone Dividend Subtraction from partnerships, S corporate trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 1a through 1c, and Line 2. This is your Enterprise Zone Dividend Subtract River Edge Redevelopment Zone Dividend Subtraction A B Name of zone B Name of zone A Corporation's name Corporation's name B Name of zone A Corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2. High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend Subtraction. Write any distributive share of High Impact Business Dividend Subtraction from partnerships or S corporations. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 8a through 8c, and Line 9. Write your High Impact Business Dividend Subtraction from partnerships or S corporations. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 8a through 8c, and Line 9. Write your High Impact Business Dividend Subtraction from partnerships or S corporations. Attach Schedule(s) K-1-P or K-1-T. Contribution Subtraction - Form IL-1120-ST filers only A B C Name of zone Zone organization Contribution	C Dividend amoun	_	name	A Corporation's name							
b	a										
Write any distributive share of Enterprise Zone Dividend Subtraction from partnerships, S corporate trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 1a through 1c, and Line 2. This is your Enterprise Zone Dividend Subtract River Edge Redevelopment Zone Dividend Subtraction A Corporation's name Name of zone a											
trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 1a through 1c, and Line 2. This is your Enterprise Zone Dividend Subtract River Edge Redevelopment Zone Dividend Subtraction A Corporation's name B Name of zone a B Name of zone Write any distributive share of River Edge Redevelopment Zone Dividend Subtraction from part S corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend S a B C C Write any distributive share of High Impact Business Dividend Subtraction from partnerships or S corporations. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 8a through 8c, and Line 9. Write your High Impact Business Dividend Subtraction Form IL-1065, Line 29 or Form IL-1120-ST, Line 27. Contribution Subtraction - Form IL-1120-ST filers only A B C Contribution A B C Contribution Contribution Contribution											
Add Column C, Lines 1a through 1c, and Line 2. This is your Enterprise Zone Dividend Subtract River Edge Redevelopment Zone Dividend Subtraction A	ations, or										
A Corporation's name A Corporation's name A B Name of zone A B Name of zone A B Name of zone B Name of zone B Name of zone A B Name of zone C B Name of zone Write any distributive share of River Edge Redevelopment Zone Dividend Subtraction from part S corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend Subtraction from partnerships or S corporations. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 8a through 8c, and Line 9. Write your High Impact Business Dividend Subhere and on Form IL-1065, Line 29 or Form IL-1120-ST, Line 27. Contribution Subtraction - Form IL-1120-ST filers only A B C Contribution Subtraction - Form IL-1120-ST filers only A B C Contribution Contribution A B C C Contribution A B C C Contribution Contribution Contribution	tion 3	one Dividend Subtraction									
A Corporation's name A Corporation's name A B Name of zone A B Name of zone A B Name of zone B Name of zone B Name of zone A B Name of zone C B Name of zone Write any distributive share of River Edge Redevelopment Zone Dividend Subtraction from part S corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend Subtraction from partnerships or S corporations. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 8a through 8c, and Line 9. Write your High Impact Business Dividend Subhere and on Form IL-1065, Line 29 or Form IL-1120-ST, Line 27. Contribution Subtraction - Form IL-1120-ST filers only A B C Contribution Subtraction - Form IL-1120-ST filers only A B C Contribution Contribution A B C C Contribution A B C C Contribution Contribution Contribution			•	-							
A Corporation's name a			Zone Dividend Subtra	River Edge Redevelopment Zon							
Corporation's name Name of zone Write any distributive share of River Edge Redevelopment Zone Dividend Subtraction from part S corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend S a	С	В		Δ							
write any distributive share of River Edge Redevelopment Zone Dividend Subtraction from part S corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend S a	Dividend amoun	_	name	Corporation's name							
Write any distributive share of River Edge Redevelopment Zone Dividend Subtraction from parts S corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend S a											
Write any distributive share of River Edge Redevelopment Zone Dividend Subtraction from part S corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend S a	b	I		b							
S corporations, or trusts. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 4a through 4c, and Line 5. This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend S a	c			c							
This is your River Edge Redevelopment Zone Dividend Subtraction. Add Lines 3 and 6. Write the result here and on Form IL-1065, Line 28 or Form IL-1120-ST, Line 2 High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend S a	urtnerships, 5	nd Subtraction from partnerships,									
High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend S a	6										
a	2 5. 7	Form IL-1120-ST, Line 25.	here and on Form IL-1065, L	Add Lines 3 and 6. Write the result here							
S corporations. Attach Schedule(s) K-1-P or K-1-T. Add Column C, Lines 8a through 8c, and Line 9. Write your High Impact Business Dividend Subhere and on Form IL-1065, Line 29 or Form IL-1120-ST, Line 27. Contribution Subtraction - Form IL-1120-ST filers only A B C Name of zone Zone organization Contribution Contribution	a			a							
here and on Form IL-1065, Line 29 or Form IL-1120-ST, Line 27. Contribution Subtraction - Form IL-1120-ST filers only A B C Name of zone Zone organization Contribution C Contribution	9		•	,							
A B C C Name of zone Zone organization Contribution c C C C C C C C C C C C C C C C C C C	btraction 10	Business Dividend Subtraction									
Name of zone Zone organization Contribution a b c			Form IL-1120-ST filers	Contribution Subtraction - Form							
a b c			_								
b			•								
c											
Attach Schedule(s) K-1-P.	12		inpulion Subtraction from par								

A	B Property by	C Year of	D Zone of	E	F	G	H Col. E ÷ Col. F
Borrower	which loan is secured	investment credit	secured property	Basis of property	Loan amount	Total interest	(cannot exceed "1") Multiply result by Col. G
4 a							a
b							b
c							С
5 Write any distribut S corporations. At			erest Subtrac	ction from partr	nerships or	1	5
6 Add Column H, Lir	nes 14a through 14	4c and Line 15.	This is your E	nterprise Zon	e Interest subti	raction 1	6
- lesta va at Culatva	otion Diver E	'des Dadaya		Jan 22 (Farmer	U 4400 OT (
■ Interest Subtra A	Ction - River E B	age Keaeve C	elopment 2 D	Cones (Form	F F	nancıal orga G	inizations only) H
A	Property by	Year of	Zone of	_			Col. E ÷ Col. F
Borrower	which loan is secured	investment credit	secured property	Basis of property	Loan amount	Total interest	(cannot exceed "1") Multiply result by Col. G
Bollowel	13 3ccurcu	orcan	property	property	amount	microst	maniply result by ooi. o
7 a							a
b							b
c							c
8 Write any distribut from partnerships				nterest Subtrac	tion	1	8
9 Add Column H, Lir	nes 17a through 17	7c and Line 18.					
This is your River	Edge Redevelopi	ment Zone Inte	erest subtrac	tion		1	9
20 Add Lines 16 and	19. Write the resul	t here and on F	orm IL-1120-	ST, Line 26.		2	00
= Interest Cubtre	otion Link Im	anaat Busin	aaa within	o Foreign T	rada Zana (a		
Interest Subtra (Form IL-1120-S				a Foreign i	rade Zone (d	or Sub-Zone	;)
Α	В	С	,, D	Е	F	G	н
	Property by	Year of	Zone of	_			Col. E ÷ Col. F
Borrower	which loan is secured	investment credit	secured property	Basis of property	Loan amount	Total interest	(cannot exceed "1") Multiply result by Col. G
							a
21 a							b
b							C
b							c

23 ____

on Form IL-1120-ST, Line 28.

Step 2: Figure your credits

Film Production Services Tax Credit

24	4 a Write the amount of available credit from the Tax Credit Certificate you received from the Illinois Department of Commerce and Economic Opportunity (DCEO) or the amount that was transferred to you								а	
	b Write the distributive share of Film Production Services Tax Credit from other partnerships or S corporations. Attach Schedule(s) K-1-P.								b	
	С	Add Lines 24a and 24 share on Schedule K-		nere an	d write each	owner's			С	
	-	tamadaa 7ana law	a atmosph Over di							
	En	terprise Zone Inv	estment Creai B	t C	D	E	F	G		н
		Description of qualified property	Date placed in service in Illinois Month Year	ACRS	New/Used	Name of Zone	Basis	Rate (see instr.)		Column F x Column G
25									а	
	b.		/					.005	b	
	C.		/					.005	С	
26		rite any distributive sha artnerships and S corpo				dit from			26	
27	Ac	dd Column H, Lines 25	a through 25c, and	d Line 2	26. Write you	r Enterprise Zone Inve	stment Cı	redit		
	he	ere and write each own	er's share on Sch	edule K	(-1-P, Line 52	b.			27	
	D:	ror Edge Bedevel	onmont Zono	lmvaa	tmont Cro	al:#				
	חוי	ver Edge Redevel	•				_			
		A Description of	B Date placed in	C	D New/Used	E	F	G Rate		Н
		qualified property	service in Illinois Month Year			Name of Zone	Basis	(see instr.)		Column F x Column G
28	a.		/						а	
	b.		/						b	
	C.		/						С	
29		rite any distributive sha artnerships and S corpo				e Investment Credit from	า		29	
30						r River Edge Redevelo	pment Zo	ne	00	
	In	vestment Credit here	and write each ow	/ner's s	hare on Sche	edule K-1-P, Line 52c.			30	
_	Tay	Credit for Afford	lable Housing	Dona	ations					
			_			e	v	50 -	31	
			-	-	-		^ .	-	٠.	
	Write any distributive share of Tax Credit for Affordable Housing Donations from other partnerships and S corporations and any credit transferred to you by the donor. Attach Schedule(s) K-1-P.								32	
33		dd Lines 31 and 32. Wr vner's share on Schedi			ffordable Ho	using Donations here	and write	each	33	
					_					
		•		•	•	(EDGE) Tax Credit				
				-		x year under your agree		DCEO.	34	
35		rite any distributive sha t tach Schedule(s) K-1-		redit fro	om other partr	nerships and S corporati	ions.		35	
36		dd Lines 34 and 35. Wi				a Growing Economy (I	EDGE) Tax	x Credit	36	

	Research and Develop	ment Cre	dit				1	A		В
	Write the following:					Ва	se period	avg. expens	ses	This year's expenses
37	Illinois wages for qualified se	ervices. See	instructions			37				
	Illinois cost of supplies									
39	Illinois rental or lease costs	of computers	;			39 _				
40	65% (.65) of Illinois contract	expenses				40				
	Figure your credit:	•								
41	Total Illinois qualifying exp	penses. Add	Lines 37 th	rough 40 of	each colum	n. 41				
42	Subtract Column A, Line 41	, from Colum	n B, Line 4 ⁻	I. If negative,	write zero.				42 _	
43	Multiply Line 42 by 6.5% (.0	65).							43 _	
44	Write any distributive share S corporations. Attach Sche			ment credit f	rom other p	artnerships	and		44 _	
45	Add Lines 43 and 44. Write owner's share on Schedule			relopment C	redit here a	and write ea	ach		45 _	
	Ex-Felons Jobs Credit									
	Α	В	С	D	E	F	G	н		1
	Name	SSN	Date hired	Qualifying wages		Max credit amount		Col. F minu	ıs	Write the lesser of Column E or H
16				_	, ,				•	
40	a									
	c									
47	Write any distributive share Attach Schedule(s) K-1-P.									
48	, ,	rough 46c an	dline 47 V	Vrite vour Ev	-Felone Jo	he Credit k	nere and v	writa	47 _	
48 Add Column I, Lines 46a through 46c and Line 47. Write your Ex-Felons Jobs Credit here and write each owner's share on Schedule K-1-P, Line 52g.										
_ 、	/eterans Jobs Credit									
	reterans Jobs Credit									
	Α		В	С		D		E		F
				Qualify	_	Column (-	x credit		Write the lesser
	Name		SSN	wage	es	x 10% (.10	•	nount		of Column D or E
49								1200	a _	
	b						\$	1200	b _	
	c						\$	1200	C _	
50	Write any distributive share	of Veterans J	lobs Credit	from partner	ships and S	corporatio	ns.			
_	Attach Schedule(s) K-1-P.								50 _	
51	Add Column F, Lines 49a th each owner's share on Sche	-		Vrite your Ve	terans Job	os Credit he	ere, and v	vrite	51 _	
	Student-Assistance C	Contribution	on Credit							
	A		В	С		D		E		F
				Qualify	/ing	Column (C Ma	x credit		Write the lesser
	Name		SSN	contribution	n amount	x 25% (.25	5) ar	nount		of Column D or E
52	a							\$500	a _	
	b						(\$500	b _	
	c							\$500	C _	
53	Write any distributive share and S corporations. Attach	of Student-	Assistance			m partners			53	
54	Add Column F, Lines 52a t			. Write your S	Student-Ass	sistance Co	ntribution	Credit	- J	
	here and write each owner	s share on S	Schedule K-	1-P, Line 52i					54 -	



	Angel Investment Credit	
55	Write the amount of available credit from the Tax Credit Certificate you received from the DCEO. See instructions.	55
56	Write any distributive share of Angel Investment Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.	56
57	Add Lines 55 and 56. Write your Angel Investment Credit here and write each owner's share on Schedule K-1-P, Line 52j.	57
	New Markets Credit	
58	Write the amount of available credit from the Tax Credit Certificate you received from the DCEO. See instructions.	58
59	Write any distributive share of New Markets Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.	59
60	Add Lines 58 and 59. Write your New Markets Credit here and write each owner's share on Schedule K-1-P, Line 52k.	60
	River Edge Historic Preservation Credit (short-year filers only)	
61	Write the amount of available credit from the Tax Credit Certificate you received from the DCEO or the amount transferred to you. See instructions. Attach DCEO certificate.	61
62	Write any distributive share of River Edge Historic Preservation Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.	62
63	Add Lines 61 and 62. Write your River Edge Historic Preservation Credit here and write each owner's share on Schedule K-1-P, Line 52I.	63
	Live Theater Production Tax Credit (short-year filers only)	
64	Write the amount of available credit from the Tax Credit Certificate you received from the DCEO or the amount transferred to you. See instructions. Attach DCEO certificate.	64
65	Write any distributive share of Live Theater Production Tax Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.	65
66	Add Lines 64 and 65. Write your Live Theater Production Tax Credit here and on each owner's share on Schedule K-1-P, Line 52m.	66
	Historic Preservation Credit	
	Write the amount of available credit from the Tax Credit Certificate you received from the DCEO or the amount transferred to you. See instructions.	67
68	Write any distributive share of Historic Preservation Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.	68

- S corporations. **Attach** Schedule(s) K-1-P.
- 69 Add Lines 67 and 68. Write your Historic Preservation Credit here and on each owner's share on Schedule K-1-P, Line 52n.



69 _____