

Enterprise Zone or Foreign Trade Zone (or sub-zone) Subtractions (for corporations and fiduciaries)

Month Year IL Attachment No. 9

Write your name as shown on your return	Write your federal employer identificat	tion number (FEIN)
Step 1: Figure your subtractions Form IL-1041 filers only		
▼ Form 12-1041 mers only		
- Enterprise Zone Dividend Subtraction See	specific instructions before completing.	
A Corporation's name	B Name of Zone	C Dividend amount
1 a		a
b		
c		c
Write the total amount of distributive share of Enterprise partnerships, S corporations, trusts, or estates. Attach S		2
3 Add Column C, Lines 1a through 1c and Line 2. This is y		3
River Edge Redevelopment Zone Dividend	Subtraction	
A A	B	С
Corporation's name	Name of Zone	Dividend amount
4 a		a
b	<u> </u>	b
c		c
Write the total amount of distributive share of River Edge from partnerships, S corporations, trusts, or estates. Att.	·	5
6 Add Column C, Lines 4a through 4c and Line 5. This is your River Edge Redevelopment Zone Dividen	nd Subtraction.	6
7 Add Lines 3 and 6. Write the result here and on Form		7
Ligh Impact Business within a Favoign Tra	do Zono Dividond Subtraction	
High Impact Business within a Foreign Tra 8 a		а
b		
c		
9 Write the amount of distributive share of High Impact Bu S corporations, trusts, and estates. Attach Schedule(s)	siness Dividend subtraction from partnerships,	9
10 Add Column C, Lines 8a through 8c and Line 9. Write your High Impact Business Dividend subtraction	on here and on Form IL-1041, Line 18b.	10

Schedule 1299-B (R-12/12) Page 1 of 3

Step 2: Figure your subtractions

	Form IL-1120 filers only	v (U.S. Forms 1120.	1120F. 1120L. and 1	120PC)
•		y (U.S. FUIIIS 1120,	, i izur, i izul, anu i	12076)

11	a Dividend deduction	n amounts. See in	structions.				а	
	b Dividend deduction	n amounts. See in	structions.				b	
12	Divide Line 11a by	Line 11b and carr	ry to six decima	al places. W	rite your limitatio	n ratio here.	12	•
	Enterprise Zon	e Dividend S	ubtraction 9	See specif	fic instructions	before com	pleting.	
	A Name of zone	B Domestic corporations See instructions.	C See instructions.	D Column B minus Column C	E Public utility corporations See instructions.	F See instructions.	G Column E minus Column F	H Other dividends
13	а						a	
	b						b	
	c						с	
	d Total Columns D,	G, and H.	d				d d	
14	Write the amount o		•				4.4	
15	partnerships, S cor Add Line 13d, Colu							
13	Add Line 13d, Cold	IIIIS D, G, and H a	ind Line 14. In	is is your E i	iterprise Zone D	ividella Subti	action. 15	
	River Edge Re	development 2	Zone Divide	nd Subtr	action			
	A Name of zone	B Domestic corporations See instructions.	C See instructions.	D Column B minus Column C	E Public utility corporations See instructions.	F See instructions.	G Column E minus Column F	H Other dividends
16	a						a	
	b						b	
	с						с	
	d Total Columns D,	G, and H.	d		-		d d	
17	Write the amount of from partnerships,							
18	Add Line 16d, Colu This is your River E			idend Subt	raction.		18	
19	Add Lines 15 and 1	8. Write the resul	t here and on F	orm IL-112	0, Line 11.		19	
	High Impact Bu							
	A Name of zone	B Domestic corporations See instructions.	C See instructions.	D Column B minus Column C	E Public utility corporations See instructions.	F See instructions.	G Column E minus Column F	H Other dividends
20	a						a	
	b						b	
	c						c	
	d Total Columns D,	G, and H.	d				dd	
21	Write the total amo		•	•				
00	partnerships, S cor			ach Schedu	ile(s) K-1-P or K-1	1-1.	21	
22	Add Line 20d, Colu Write your High Im			action here	and on Form IL-1	120, Line 13.	22	

						_		Column C x 2 a b
								C
24	Write the total amou Attach Schedule(s)	nt of distributive					orporations.	4
25	Add Column D, Line Write your Contribu	s 23a through 23		Form IL-1120,	Line 15.		2	5
	Interest Subtrac	ction - Enterp	rise Zones	See specif	c instructions	s before com	pleting.	
	(Form IL-1120 fi	•		•			. 0	
	A Borrower	B Property by which loan is secured	C Year of investment credit	D Zone of secured property	E Basis of property	F Loan amount	G Total interest	H Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G
6	ı							a
ı								b
	;		<u> </u>					c
	Write the total amou				e Interest Subtr	raction		
	from partnerships ar							7
28	Add Column H, Line	s 26a through 26	Sc and Line 27.	This is your E	nterprise Zone	e Interest Subtr	action. 2	8
			-	elopment	Zuiles			
	(Form IL-1120 fi A Borrower		-	•	E Basis of property	F Loan amount	G Total interest	(cannot exceed "1")
29 :	(Form IL-1120 fi A Borrower	nancial orga B Property by which loan is secured	nizations of C Year of investment credit	D Zone of secured property	E Basis of property	Loan amount	Total interest	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G
19	(Form IL-1120 fi A Borrower	nancial orga B Property by which loan is secured	nizations of C Year of investment credit	D Zone of secured property	E Basis of property	Loan amount	Total interest	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G
: 9	(Form IL-1120 fi A Borrower	nancial orga B Property by which loan is secured	nizations of C Year of investment credit	D Zone of secured property	E Basis of property	Loan amount	Total interest	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G
29 ; 	(Form IL-1120 fi A Borrower	nancial orga B Property by which loan is secured	rnizations of C Year of investment credit	D Zone of secured property	E Basis of property ———————————————————————————————————	Loan amount	Total interest	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G
29 i	(Form IL-1120 find A Borrower But I Borrower Write the total amount Interest Subtraction Add Column H, Line	nancial orga B Property by which loan is secured nt of distributive from partnership s 29a through 29	rnizations of C Year of investment credit share of your F s and S corpor and Line 30.	D Zone of secured property River Edge Reations. Attack	E Basis of property development Zon Schedule(s) K	Loan amount	Total interest	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G a C
29 i	(Form IL-1120 find A Borrower	nancial orga B Property by which loan is secured nt of distributive from partnership s 29a through 29	rnizations of C Year of investment credit share of your F s and S corpor and Line 30.	D Zone of secured property River Edge Reations. Attack	E Basis of property development Zon Schedule(s) K	Loan amount	Total interest	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G
29 ; 	(Form IL-1120 find A Borrower But I Borrower Write the total amount Interest Subtraction Add Column H, Line	nancial orga B Property by which loan is secured nt of distributive from partnership s 29a through 29 dge Redevelopr	rnizations of C Year of investment credit share of your F s and S corpor c and Line 30. ment Zone Inter	D Zone of secured property River Edge Relations. Attacherest Subtrace	E Basis of property development Zo Schedule(s) K	Loan amount	Total interest	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G a C
332	(Form IL-1120 find A Borrower A Borrower Write the total amount Interest Subtraction Add Column H, Line This is your River En	nancial orga B Property by which loan is secured nt of distributive from partnership s 29a through 29 dge Redevelopr Write the result	nizations of C Year of investment credit share of your F s and S corpor c and Line 30. ment Zone Inter there and on Fo	D Zone of secured property River Edge Reations. Attacherest Subtracerm IL-1120, Leness within	E Basis of property development Zo Schedule(s) K	Loan amount	Total interest 3 3 3	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G a b C 1
332	(Form IL-1120 find A Borrower B Write the total amount Interest Subtraction Add Column H, Line This is your River Ed Add Line 28 and 31.	nancial orga B Property by which loan is secured nt of distributive from partnership s 29a through 29 dge Redevelopr Write the result	nizations of C Year of investment credit share of your F s and S corpor c and Line 30. ment Zone Inter there and on Fo	D Zone of secured property River Edge Reations. Attacherest Subtracerm IL-1120, Leness within	E Basis of property development Zo Schedule(s) K	Loan amount	Total interest 3 3 3	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G a b C T Column E ÷ by Column F (cannot exceed "1")
29 ; 330 331	(Form IL-1120 find A Borrower Write the total amount Interest Subtraction Add Column H, Line This is your River End Add Line 28 and 31. Interest Subtraction A Borrower	nancial orga B Property by which loan is secured nt of distributive from partnership s 29a through 29 dge Redevelopr Write the result ction - High II inancial orga B Property by which loan is secured	share of your Fes and S corpor and Line 30. ment Zone Interior Decreased investment of C Year of investment credit	D Zone of secured property River Edge Relations. Attacherest Subtractorm IL-1120, Leness within Inly) D Zone of secured property	E Basis of property development Zon Schedule(s) Kontion. ine 12. a Foreign Telegraphic E Basis of property	Loan amount Trade Zone (F Loan amount	Total interest 30 37 37 37 38 38 39 39 30 30 30 30 30 30 30 30 30 30 30 30 30	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G a b C 1 2 e) H Column E ÷ by Column F
29 ; 30 31 32 —	(Form IL-1120 find A Borrower Write the total amount Interest Subtraction Add Column H, Line This is your River End Add Line 28 and 31. Interest Subtraction A Borrower	nancial orga B Property by which loan is secured nt of distributive from partnership s 29a through 29 dge Redevelopr Write the result inancial orga B Property by which loan is secured	nizations of C Year of investment credit share of your F s and S corpor c and Line 30. ment Zone Inter here and on For mpact Busin inizations of C Year of investment credit	D Zone of secured property River Edge Relations. Attacherest Subtractorm IL-1120, Leness within Inly) Zone of secured property	E Basis of property development Zo Schedule(s) K tion. ine 12. a Foreign E Basis of property	Loan amount Dine -1-P. Frade Zone (Frade amount	Total interest 33 37 or sub-zon G Total interest	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G a b C 1 Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G
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333 = 334	(Form IL-1120 find A Borrower Write the total amount Interest Subtraction Add Column H, Line This is your River End Add Line 28 and 31. Interest Subtraction A Borrower	nancial orga B Property by which loan is secured nt of distributive from partnership s 29a through 29 dge Redevelopr Write the result ction - High II inancial orga B Property by which loan is secured	nizations of C Year of investment credit share of your F s and S corpor c and Line 30. ment Zone Inter here and on For mpact Busin inizations of C Year of investment credit	D Zone of secured property River Edge Relations. Attacherest Subtractorm IL-1120, Leness within Inly) Zone of secured property	E Basis of property development Zo Schedule(s) K tion. ine 12. Basis of property	Loan amount Dine -1-P. Frade Zone (Frade amount	Total interest 33 37 37 37 37 37 38 38 38 38 38 38 38 38 38 38 38 38 38	Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G a b C T Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G

Schedule 1299-B (R-12/12) Page 3 of 3