



Write your name as shown on your return. _____

Write your federal employer identification number (FEIN). _____

Step 1: Figure your subtractions

■ **River Edge Redevelopment Zone Dividend Subtraction**

	A Corporation's name	B Name of zone	C Dividend amount
1 a	_____	_____	a _____
b	_____	_____	b _____
c	_____	_____	c _____

2 Write any distributive share of **River Edge Redevelopment Zone Dividend Subtraction** from partnerships, S corporations, or trusts. **Attach** Schedule(s) K-1-P or K-1-T. 2 _____

3 Add Column C, Lines 1a through 1c, and Line 2. Write your **River Edge Redevelopment Zone Dividend Subtraction** here **and** on Form IL-1065, Line 28 or Form IL-1120-ST, Line 25. 3 _____

■ **High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend Subtraction**

4 a	_____	_____	a _____
b	_____	_____	b _____
c	_____	_____	c _____

5 Write any distributive share of **High Impact Business Dividend Subtraction** from partnerships, S corporations, or trusts. **Attach** Schedule(s) K-1-P or K-1-T. 5 _____

6 Add Column C, Lines 4a through 4c, and Line 5. Write your **High Impact Business Dividend Subtraction** here **and** on Form IL-1065, Line 29 or Form IL-1120-ST, Line 27. 6 _____

■ **Contribution Subtraction (Form IL-1120-ST filers only)**

	A Name of zone	B Zone organization	C Contribution amount	D Column C x 2
7 a	_____	_____	_____	a _____
b	_____	_____	_____	b _____
c	_____	_____	_____	c _____

8 Write any distributive share of **Contribution Subtraction** from S corporations. **Attach** Schedule(s) K-1-P. 8 _____

9 Add Column D, Lines 7a through 7c, and Line 8. Write your **Contribution Subtraction** here **and** on Form IL-1120-ST, Line 29. 9 _____

■ **Interest Subtraction - River Edge Redevelopment Zones (Form IL-1120-ST financial organizations only)**

	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 Col. E ÷ Col. F (cannot exceed "1") Multiply result by Col. G
10 a	_____	_____	_____	_____	_____	_____	_____	a _____
b	_____	_____	_____	_____	_____	_____	_____	b _____
c	_____	_____	_____	_____	_____	_____	_____	c _____

11 Write any distributive share of **River Edge Redevelopment Zone Interest Subtraction** from S corporations. **Attach** Schedule(s) K-1-P. 11 _____

12 Add Column H, Lines 10a through 10c and Line 11. Write your **River Edge Redevelopment Zone Interest Subtraction** here **and** on Form IL-1120-ST, Line 26. 12 _____



Interest Subtraction - High Impact Business within a Foreign Trade Zone (or sub-zone)

(Form IL-1120-ST financial organizations only)

A	B	C	D	E	F	G	H
Borrower	Property by which loan is secured	Year of investment credit	Zone of secured property	Basis of property	Loan amount	Total interest	Col. E ÷ Col. F (cannot exceed "1") Multiply result by Col. G
13 a _____	_____	_____	_____	_____	_____	_____	a _____
b _____	_____	_____	_____	_____	_____	_____	b _____
c _____	_____	_____	_____	_____	_____	_____	c _____
14 Write any distributive share of High Impact Business Interest Subtraction from S corporations. Attach Schedule(s) K-1-P.							14 _____
15 Add Column H, Lines 13a through 13c, and Line 14. Write your High Impact Business Interest Subtraction here and on Form IL-1120-ST, Line 28.							15 _____

Step 2: Figure your credits

Film Production Services Tax Credit

- 16 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. **Attach** DCEO certificate. a _____
- b Write the distributive share of Film Production Services Tax Credit from other partnerships or S corporations. **Attach** Schedule(s) K-1-P. b _____
- c Add Lines 16a and 16b. Write the total here and write each owner's share on Schedule K-1-P, Line 52a. c _____

Enterprise Zone Investment Credit

A	B	C	D	E	F	G	H
Description of qualified property	Date placed in service in Illinois Month Year	ACRS class	New/Used (see instr.)	Name of Zone	Basis	Rate (see instr.)	Column F x Column G
17 a _____	___/___	_____	_____	_____	_____	.005	a _____
b _____	___/___	_____	_____	_____	_____	.005	b _____
c _____	___/___	_____	_____	_____	_____	.005	c _____
18 Write any distributive share of Enterprise Zone Investment Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.							18 _____
19 Add Column H, Lines 17a through 17c, and Line 18. Write your Enterprise Zone Investment Credit here and write each owner's share on Schedule K-1-P, Line 52b.							19 _____

River Edge Redevelopment Zone Investment Credit

A	B	C	D	E	F	G	H
Description of qualified property	Date placed in service in Illinois Month Year	ACRS class	New/Used (see instr.)	Name of Zone	Basis	Rate (see instr.)	Column F x Column G
20 a _____	___/___	_____	_____	_____	_____	_____	a _____
b _____	___/___	_____	_____	_____	_____	_____	b _____
c _____	___/___	_____	_____	_____	_____	_____	c _____
21 Write any distributive share of River Edge Redevelopment Zone Investment Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.							21 _____
22 Add Column H, Lines 20a through 20c, and Line 21. Write your River Edge Redevelopment Zone Investment Credit here and write each owner's share on Schedule K-1-P, Line 52c.							22 _____



■ Tax Credit for Affordable Housing Donations

- 23 Write the total amount of your donation to eligible sponsors here. _____ x .50 = 23 _____
Attach a copy of proof of the credit issued by the Illinois Housing Development Authority or the City of Chicago.
- 24 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. 24 _____
- 25 Add Lines 23 and 24. Write your **Tax Credit for Affordable Housing Donations** here and write each owner's share on Schedule K-1-P, Line 52d. 25 _____

■ Economic Development for a Growing Economy (EDGE) Tax Credit

- 26 Write the amount of **EDGE** tax credit awarded to you for this tax year under your agreement with DCEO.
Attach DCEO certificate. 26 _____
- 27 Write any distributive share of **EDGE** tax credit from other partnerships and S corporations.
Attach Schedule(s) K-1-P. 27 _____
- 28 Add Lines 26 and 27. Write your **Economic Development for a Growing Economy (EDGE) Tax Credit** here and write each owner's share on Schedule K-1-P, Line 52e. 28 _____

■ Research and Development Credit

- Write the following:**
- | | A | B |
|---|---------------------------|----------------------|
| | Base period avg. expenses | This year's expenses |
| 29 Illinois wages for qualified services. See instructions. | 29 _____ | _____ |
| 30 Illinois cost of supplies | 30 _____ | _____ |
| 31 Illinois rental or lease costs of computers | 31 _____ | _____ |
| 32 65% (.65) of Illinois contract expenses | 32 _____ | _____ |
| Figure your credit: | | |
| 33 Total Illinois qualifying expenses. Add Lines 29 through 32 of each column. | 33 _____ | _____ |
| 34 Subtract Column A, Line 33, from Column B, Line 33. If negative, write zero. | | 34 _____ |
| 35 Multiply Line 34 by 6.5% (.065). | | 35 _____ |
| 36 Write any distributive share of research and development credit from other partnerships and S corporations. Attach Schedule(s) K-1-P. | | 36 _____ |
| 37 Add Lines 35 and 36. Write your Research and Development Credit here and write each owner's share on Schedule K-1-P, Line 52f. | | 37 _____ |

■ Ex-Felons Jobs Credit

- | | A | B | C | D | E | F | G | H | I |
|------|---|-------|------------|------------------|-------------------|-------------------|--------------|---------------------|-----------------------------------|
| | Name | SSN | Date hired | Qualifying wages | Col. D x 5% (.05) | Max credit amount | Prior credit | Col. F minus Col. G | Write the lesser of Column E or H |
| 38 a | _____ | _____ | / | _____ | _____ | \$1,500 | _____ | _____ | a |
| b | _____ | _____ | / | _____ | _____ | \$1,500 | _____ | _____ | b |
| c | _____ | _____ | / | _____ | _____ | \$1,500 | _____ | _____ | c |
| 39 | Write any distributive share of Ex-Felons Jobs Credit from partnerships and S corporations.
Attach Schedule(s) K-1-P. | | | | | | | | 39 _____ |
| 40 | Add Column I, Lines 38a through 38c and Line 39. Write your Ex-Felons Jobs Credit here and write each owner's share on Schedule K-1-P, Line 52g. | | | | | | | | 40 _____ |

■ Veterans Jobs Credit See specific instructions before completing.

- | | A | B | C | D | E | F |
|------|---|-------|------------------|---|-------------------|-----------------------------------|
| | Name | SSN | Qualifying wages | Column C x percentage
<i>See instructions for Columns D and E.</i> | Max credit amount | Write the lesser of Column D or E |
| 41 a | _____ | _____ | _____ | _____ | _____ | a |
| b | _____ | _____ | _____ | _____ | _____ | b |
| c | _____ | _____ | _____ | _____ | _____ | c |
| 42 | Write any distributive share of Veterans Jobs Credit from partnerships and S corporations.
Attach Schedule(s) K-1-P. | | | | | 42 _____ |
| 43 | Add Column F, Lines 41a through 41c and Line 42. Write your Veterans Jobs Credit here, and write each owner's share on Schedule K-1-P, Line 52h. | | | | | 43 _____ |



Student-Assistance Contribution Credit

	A	B	C	D	E	F
	Name	SSN	Qualifying contribution amount	Column C x 25% (.25)	Max credit amount	Write the lesser of Column D or E
44	a _____	_____	_____	_____	\$500	a _____
	b _____	_____	_____	_____	\$500	b _____
	c _____	_____	_____	_____	\$500	c _____
45	Write any distributive share of Student-Assistance Contribution Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.					45 _____
46	Add Column F, Lines 44a through 44c and Line 45. Write your Student-Assistance Contribution Credit here and write each owner's share on Schedule K-1-P, Line 52i.					46 _____

Angel Investment Credit

47	Write the amount of available credit from the Tax Credit Certificate you received from the DCEO. Attach DCEO certificate.					47 _____
48	Write any distributive share of Angel Investment Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.					48 _____
49	Add Lines 47 and 48. Write your Angel Investment Credit here and write each owner's share on Schedule K-1-P, Line 52j.					49 _____

New Markets Credit

50	Write the amount of available credit from the Tax Credit Certificate you received from the DCEO. Attach DCEO certificate.					50 _____
51	Write any distributive share of New Markets Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.					51 _____
52	Add Lines 50 and 51. Write your New Markets Credit here and write each owner's share on Schedule K-1-P, Line 52k.					52 _____

River Edge Historic Preservation Credit

53	Write the amount of available credit from the Tax Credit Certificate you received from the DCEO. Attach DCEO certificate.					53 _____
54	Write any distributive share of River Edge Historic Preservation Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.					54 _____
55	Add Lines 53 and 54. Write your River Edge Historic Preservation Credit here and write each owner's share on Schedule K-1-P, Line 52l.					55 _____

Live Theater Production Tax Credit

56	Write the amount of available credit from the Tax Credit Certificate you received from the DCEO or the amount transferred to you. Attach DCEO certificate.					56 _____
57	Write any distributive share of Live Theater Production Tax Credit from partnerships and S corporations. Attach Schedule(s) K-1-P.					57 _____
58	Add Lines 56 and 57. Write your Live Theater Production Tax Credit here and write each owner's share on Schedule K-1-P, Line 52m.					58 _____

Hospital Credit

59	Write the amount of real property taxes paid during the tax year on Illinois real property used for hospital purposes during the prior tax year.					59 _____
60	Write the cost of free or discounted services provided at Illinois locations during the tax year pursuant to the hospital's charitable financial assistance policy, measured at cost.					60 _____
61	Write the lesser of Line 59 or Line 60. This is your Hospital Credit before transfers.					61 _____
62	Write any amount of the credit on Line 61 you have transferred or intend to transfer. Attach a written notice of the transfer. See instructions.					62 _____
63	Subtract Line 62 from Line 61. This amount cannot be less than zero.					63 _____
64	Write any distributive share of Hospital Credit from partnerships and S corporations or any amount transferred to you. Attach Schedule(s) K-1-P or a copy of the notice of transfer the seller or donator issued to the Illinois Department of Revenue.					64 _____
65	Add Lines 63 and 64. Write your Hospital Credit here and write each owner's share on Schedule K-1-P, Line 52n.					65 _____



■ **Historic Preservation Credit**

- 66** Write the amount of available credit from the Tax Credit Certificate you received from the DCEO or the amount transferred to you. **Attach** DCEO certificate.
- 67** Write any distributive share of Historic Preservation Credit from partnerships and S corporations. **Attach** Schedule(s) K-1-P.
- 68** Add Lines 66 and 67. Write your **Historic Preservation Credit** here and on each owner's share on Schedule K-1-P, Line 52o.

66 _____

67 _____

68 _____

