

Illinois Department of Revenue | L-477 Replacement Tax | Investment Credits



Year ending

Month Year IL Attachment No. 18

Enter your name as shown on your return.

Enter your federal employer identification number (FEIN).

tep	1: Figure you in service					tment Cı	redit fo	r qualified	d pro	operty place
	A	B Date placed	C	D New	E Business	F		G		н
l a	Description of qualified property	in service Month Year	Useful life	or used*	activity (see inst.)	Location (city or co	ounty)	Basis	12	Column G x .5% (.005)
b									_ 1a	
c_									1c	
	f the property is used, en	ter the abbrevia	tion of the s	tate in w	hich the pro	perty was previ	ously used.			
	er the total of each Co				: 0 O-1			2	_	
	our business is new to box in Step 2. If your b									
	an additional credit ba					op 2 to 300 ii j	ou quality		3	
Ent	er the distributive shar	e of replaceme				m partnerships	s and S cor	porations.		
	ach Schedule(s) K-1-F									
	d Line 2, Column H, ar									
	tnerships or S corpo S corporation attributab								•	
	otract Line 6 from Line		or Stratetio	iueis st	ibject to rep	Jiacement lax.	See manu	CIIONS.		
	er the amount of your		ward from	a previ	ous vear.					
	d Lines 7 and 8. This is					se this vear.				
	er your total replacem	•				, ,			10	
	sts only. Enter the am				041, Sched	dule CR, Line	60. See inst	tructions.		
Sub	otract Line 11 from Lin	e 10. If the am	ount is zer	o or ne	gative, ente	er zero.			12	
	er the lesser of Line 9					structions.				
	s is your replacement								13	
	otract Line 13 from Lines is the amount of exce								4.4	
	2: Figure yo						worksh	oot		
	your business is new				TIL Calc	Julation	WOIKSI	icci		
	omatically qualify for th							Α		В
	e Lines 15 through 22				e 3.	Month	(Current year		Preceding year
Ent	er as your "base empl	oyment" the nu	mber of co	overed	workers	1st			_	
	n Line 1 of Illinois Dep				/ Form	2nd			_	
	3/40, Employer's Conti					3rd			_	
Mal	ke entries only for thos	se months that	you were	taxed b	y Illinois.	4th			_	
						5th 6th				
						7th			_	
						8th			_	
						9th				
						10th				
						11th			_	
						12th				
	er the total of each col						16		_	
	er the number of mont						17		_	
	each column, divide und the result to six de					ine 17.	18			
	otract Line 18, Column	•				result here	10		_	
	ne amount is positive ,			i / t aria	CITICI TIC I	Count Horo.				
	ne amount is zero or n			er "0" or	Line 3,					
	d continue to Line 4. Yo								19	
	ide Line 19 by Line 18							nount here.		
If th	ne amount is .01 or larg	ger, stop here	and enter	the am	ount from	Line 2, Colum	n H,			
	Line 3. If this amount is								20	
	ltiply Line 20 by 50% (Itiply Line 2, Column G			-					21	
	uuniviine 2 Lallimn (-	1. DV LINE 21. 8	ına enter t	ne resu	it riere and	i on Line 3.			22	