Illinois Department of Revenue Schedule 1299-B

Attach to your Form IL-1120 or IL-1041.

Month Year IL Attachment No. 9

on 1. Eigung v	-			Enter your	lederal employe	er identificatior	number (
	our subtractio	-						
River Edge Re	development Z	one Divider	nd Subtra	action	в			С
C	orporation's name			Na	me of Zone		Divi	dend amount
1 a							a	
b							b	
c							c	
2 Enter the total amount of distributive share of River Edge Red from partnerships, S corporations, trusts, and estates. Attack				•				
Enter your River E	nes 1a through 1c an E dge Redevelopme r e on Form IL-1041, L	nt Zone Divide			-	ur	3	
High Impact B	usiness within	a Foreign T	rade Zon	e (or sub-zor	,	I Subtractio	n	
C	A orporation's name			Na	B me of Zone		Divi	C dend amount
b							b	
							c	
	of distributive share of sts, and estates. Att	÷ .			on from partne	rships,	5	
6 Add Column C, Lir	nes 4a through 4c an	d Line 5.	. ,					
Enter your High In share on Form IL-	nes 4a through 4c an npact Business Div 1041, Line 18a, and Your subtractio	idend subtrac your share on	ction here. Form IL-10	In addition, enter 41, Line 18b.	-			0PC])
Enter your High In share on Form IL- ep 2: Figure y	npact Business Div 1041, Line 18a, and	idend subtrac your share on MS (Form IL	ction here. Form IL-10	In addition, enter 41, Line 18b.	-		and 112	0PC])
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	High Impact Bu	siness Divide	nd Subtrac	tion				
	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
12	a						é	a
	b						ł	o
	с						0	
	d Total Columns D,	G, and H.	d				d c	
13	Enter the total amou partnerships, S corp		•	•			13	3
14	Add Line 12d, Colur Enter your High Imp			action here a	and on Form IL-1	120, Line 13.	14	1
	Contribution Su	ubtraction		-			0	P
	A Name of zone			B Zone organization			C tion amount	D Column C x 2
15	i a			•				a
	b						k)
	c						(·
16	Enter the total amou Attach Schedule(s)		hare of Contri	oution Subtra	action from S corp	porations.	16	6
17	Add Column D, Line Enter your Contribu			orm IL-1120), Line 15.		17	7
	Interest Subtra	ction - River E	dae Redev	elopment	Zones			
	(Form IL-1120 f		-	-	Lonico			
	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
18	а						-	a
								o
								;
19	Enter the total amou Interest Subtraction	Int of distributive s	hare of your R	iver Edge R	edevelopment Zo)
20	Add Column H, Line	·						
20	Enter your River Ed	-		est Subtrac	tion here and on	Form IL-1120,	Line 12. 20)
	Interest Subtra	ction - High Im	nact Rusir	nase withi	n a Foreign T	rade Zone (/	or sub-zone	a)
	(Form IL-1120 f							- , ,
	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
21	a						6	a
	b						k	0
								·
22	Enter the amount of Attach Schedule(s)	distributive share o					porations.	2
23	Add Column H, Line		and Line 22					
-0	Enter your High Imp	-		Trade Zone	e (or sub-zone) l	nterest Subtra	ction	
	here and on Form IL		5		-			3