

## Illinois Department of Revenue | L-477 Replacement Tax | Attach to Form IL-1120, IL-1065, 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).

	Α	<b>B</b> Date placed	С	<b>D</b> New	<b>E</b> Business	F		G		н
	Description of qualified property	in service Month Year	Useful life	or used*	activity	Location (city or co		Basis		Column G x .5% (.005)
a		/							1a	
		/							1b	
<b>C</b> _*	If the property is used, en	/	tion of the s	tate in w	hich the prop	erty was provi	ouely used	-	IC	
	nter the total of each Co			tate III w	men me prop	erty was previ	ously useu.	2		
	your business is new to			t from L	ine 2, Colur	mn H, here a	nd check			
	e box in Step 2. If your b					o 2 to see if y	ou qualify	•	_	
	r an additional credit bas						1 0		3	
	nter the distributive shar t <b>tach</b> Schedule(s) K-1-F		ent tax inve	estmeni	credit from	partnersnips	s and S co	rporations.	1	
	dd Line 2, Column H, an		4 This is	vour tot	al renlacem	ent tay inves	tment cred	lit from this year		
	artnerships or S corpo									
	S corporation attributab								6	
Sι	ubtract Line 6 from Line	5.							7	
	nter the amount of your	-		-	-				8	
	dd Lines 7 and 8. This is				ilable to use	e this year.				
	nter your total replaceme									
	rusts only. Enter the amo						60. See ins	structions.		
	ubtract Line 11 from Line				•				12	
	nter the lesser of Line 9 his is your replacement t					tructions.			13	
	ubtract Line 13 from Line								13	
	nis is the amount of exce					e vears.			14	
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information is REQUIRED. Failure to provide information could result in a penalty.