

Year ending

Tax Subtractions and Credits (for partnerships and S corporations)

For tax years ending on or after December 31, 2020. Attach to your Form IL-1065 or IL-1120-ST.

Month Year IL Attachment No. 9

Enter your name as shown on your return.

Enter your federal employer identification number (FEIN).

Read this information before completing this schedule: Refer to Schedule 1299-I, Income Tax Credits Information and Worksheets, and Schedule 1299-A Instructions for information on how to complete this schedule. All figures should be rounded to whole dollars. If you have more subtractions or credits than lines available, attach a separate schedule in the same format with all the required information.

Step 1: Figure your subtractions

					_		-	
A Corporation's name				B Name of zone			C Dividend amount	
1 a						;	a	
b							b	
с							c	
2 Enter any distribution S corporations, and				Dividend Subt	raction from pa		2	
3 Add Column C, Lin River Edge Redev Form IL-1120-ST, L	elopment Zone D					r	3	
High Impact Bus	siness within a I	Foreign Trade	e Zone (or s	ub-zone) Divi	idend Subtra	ction		
A Corporation's name				B Name of zone			C Dividend amount	
4 a						i	a	
							b	
c							C	
5 Enter any distributiv and trusts. Attach	•		Dividend Su	ibtraction from	partnerships, S		5	
6 Add Column C, Lin High Impact Busin Form IL-1120-ST, L	ness Dividend Sul						6	
Contribution Su	•	IL-1120-ST f				-	_	
NI	A e of zone		B Zone organ	ization		C ion amount	D	
Nam	Name of zone a			one organization				
							Column C x 2	
7 а							a	
7 a b						i	a D	
7 a b						i	Column C x 2 a o c 3	
7 a b c	ve share of Contril es 7a through 7c, an	oution Subtrac	c tion from S c	corporations. Att	ach Schedule(s) K-1-P.	a o c	
7 a b c 8 Enter any distributiv 9 Add Column D, Line Contribution Subtr	ve share of Contril es 7a through 7c, an raction here and on	oution Subtrac d Line 8, plus th Form IL-1120-S	e tion from S of the total from a ST, Line 29.	corporations. Att all separate sche	ach Schedule(edules. Enter yc	s) K-1-P. 8 bur total	a o c 3 9	
7 a b c 8 Enter any distributiv 9 Add Column D, Line	ve share of Contrik es 7a through 7c, an raction here and on ction - River Edg B	d Line 8, plus th Form IL-1120-S e Redevelop C	etion from S of the total from a ST, Line 29. ment Zones D	corporations. Att all separate sche	ach Schedule(edules. Enter yc	s) K-1-P. 8 bur total	a c 3 9 ons only) H	
7 a b c 8 Enter any distributiv 9 Add Column D, Line Contribution Subtr 1 Interest Subtrac A	ve share of Contrik es 7a through 7c, an raction here and on stion - River Edg	d Line 8, plus th Form IL-1120-S e Redevelop C Year of investment	etion from S of the total from a ST, Line 29. ment Zones D Zone of secured	corporations. Att all separate sche s (Form IL-112 E Basis of	ach Schedule(edules. Enter yc 20-ST financi F Loan	s) K-1-P. 8 bur total al organizati G Total	a c 3 ons only) H Col. E ÷ Col. F (cannot exceed "1")	
7 a b c 8 Enter any distribution 9 Add Column D, Line Contribution Subtrac A Borrower	ve share of Contril es 7a through 7c, an raction here and on ction - River Edg B Property by which loan is secured	oution Subtrac d Line 8, plus th Form IL-1120-S e Redevelop C Year of investment credit	etion from S of the total from a ST, Line 29. Ment Zones D Zone of secured property	corporations. Att all separate scho s (Form IL-112 E Basis of property	ach Schedule(edules. Enter yc 20-ST financi F Loan amount	s) K-1-P. 8 bur total dal organizati G Total interest	a C 3 ons only) H Col. E ÷ Col. F (cannot exceed "1") Multiply result by Col. C	
7 a b c 8 Enter any distribution 9 Add Column D, Line Contribution Subtrac A Interest Subtrac A Borrower	ve share of Contril es 7a through 7c, an raction here and on ction - River Edg B Property by which loan is secured	oution Subtrac d Line 8, plus th Form IL-1120-S e Redevelop C Year of investment credit	etion from S of the total from a ST, Line 29. ment Zones D Zone of secured property	corporations. Att all separate sche s (Form IL-112 E Basis of property	tach Schedule(edules. Enter yc 20-ST financi F Loan amount	s) K-1-P. & our total al organizati G Total interest	a c 3 ons only) H Col. E ÷ Col. F (cannot exceed "1") Multiply result by Col. (a	
7 a b c 8 Enter any distributive 9 Add Column D, Line Contribution Subtrac Contribution Subtrac A Borrower 0 a b	ve share of Contril es 7a through 7c, an raction here and on stion - River Edg B Property by which loan is secured	d Line 8, plus th Form IL-1120-S e Redevelop C Year of investment credit	etion from S of the total from a ST, Line 29. ment Zones D Zone of secured property	corporations. Att all separate sche s (Form IL-112 E Basis of property	ach Schedule(edules. Enter yc 20-ST financi F Loan amount	s) K-1-P. 8 bur total g al organizati G Total interest	a c 3 9 ons only) H Col. E ÷ Col. F (cannot exceed "1") Multiply result by Col. (a b	
7 a b c 8 Enter any distribution 9 Add Column D, Line Contribution Subtrac A Borrower 0 a b c 1 Enter any distribution	ve share of Contril es 7a through 7c, an raction here and on ction - River Edg B Property by which loan is secured	oution Subtrac d Line 8, plus th Form IL-1120-S e Redevelop C Year of investment credit	etion from S of the total from a ST, Line 29. ment Zones D Zone of secured property	corporations. Att all separate sche s (Form IL-112 E Basis of property	tach Schedule(edules. Enter yc 20-ST financi F Loan amount	s) K-1-P. &	a c 3 ons only) H Col. E ÷ Col. F (cannot exceed "1") Multiply result by Col. (a b	
7 a b c 8 Enter any distribution 9 Add Column D, Line Contribution Subtrac A Interest Subtrac A Borrower 0 a c	ve share of Contrib es 7a through 7c, an raction here and on stion - River Edg B Property by which loan is secured ve share of River E	oution Subtrac d Line 8, plus th Form IL-1120-S e Redevelop C Year of investment credit	etion from S of the total from a ST, Line 29. ment Zones D Zone of secured property	corporations. Att all separate sche s (Form IL-112 E Basis of property Interest Subtra	action from S c	s) K-1-P. 8 bur total al organizati G Total interest	a c 3 9 ons only) H Col. E ÷ Col. F (cannot exceed "1") Multiply result by Col. (a b	



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

(Form IL-1120-ST financial organizations only)

Α	B Property by	C Year of	D E Zone of	Е	F	G	H Col. E ÷ Col. F
Borrower	which loan is secured	investment credit	secured property	Basis of property	Loan amount	Total interest	(cannot exceed "1") Multiply result by Col. G
13 a							a
b c							c
14 Enter any distributive Attach Schedule(s)	-	npact Busines	s Interest Su	ubtraction from	m S corporations.		4
15 Add Column H, Line	es 13a through 13	c, and Line 14,	plus the total	from all separ	ate schedules. Er	nter your total	
High Impact Busin	ess Interest Sub	traction here a	I nd on Form I	L-1120-ST, Lir	ne 28.	1	5
Step 2: Worksl	heet (Complet	e this step onl	y if you earn	ed this credit	during your cur	rent tax year.))
Research and D							
amount to enter in S	tep 3, Column E.				A Base period avg	. expenses	B This year's expenses
16 Enter the amounts fr Development Works		99-I, Line 6 of th	e Research a	and	16	16	6
17 Subtract Line 16, Co	olumn A, from Line	e 16, Column B	. If negative, e	enter zero.		17	7
18 Multiply Line 17 by 6 on the line with Crea	· ,		e and in Step	3, Column E		11	8

Step 3: Figure your credits

See Schedule 1299-A Instructions and Schedule 1299-I for how to list each credit, complete each column, and where to list each owner's share on Schedule K-1-P, Partner's or Shareholder's Share of Income, Deductions, Credits, and Recapture.

A Credi Code	t Credit Earned	C Unitary Member FEIN	D Certificate Number	Credit Amount	Transferred Credit	H Total Credit (E+F+G)
19					 	
20					 	
21					 	

NOTE: If you do not provide the necessary information or attempt to claim a credit which does not exist, you may receive correspondence from the Department, your credit may be disallowed, and the processing of your return may be delayed.