



Illinois Department of Revenue
Schedule 1299-B
 Attach to your Form IL-1120 or IL-1041.

River Edge Redevelopment Zone or Foreign Trade Zone (or sub-zone) Subtractions
 (for corporations and fiduciaries)

Year ending _____
 Month Year _____
 IL Attachment No. 9

Enter your name as shown on your return. _____

Enter your federal employer identification number (FEIN). _____

Step 1: Figure your subtractions (Form IL-1041 filers only)

— 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 Enter the total amount of distributive share of River Edge Redevelopment Zone Dividend Subtraction from partnerships, S corporations, trusts, and estates. Attach Schedule(s) K-1-P or K-1-T. | | 2 _____ |
| 3 Add Column C, Lines 1a through 1c, and Line 2. Enter your River Edge Redevelopment Zone Dividend Subtraction here. In addition, enter your beneficiaries' share on Form IL-1041, Line 17a, and your share on Form IL-1041, Line 17b. | | 3 _____ |

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

| A Corporation's name | B Name of Zone | C Dividend amount |
|---|-------------------|----------------------|
| 4 a _____ | _____ | a _____ |
| b _____ | _____ | b _____ |
| c _____ | _____ | c _____ |
| 5 Enter the amount of distributive share of High Impact Business Dividend Subtraction from partnerships, S corporations, trusts, and estates. Attach Schedule(s) K-1-P or K-1-T. | | 5 _____ |
| 6 Add Column C, Lines 4a through 4c, and Line 5. Enter your High Impact Business Dividend Subtraction here. In addition, enter your beneficiaries' share on Form IL-1041, Line 18a, and your share on Form IL-1041, Line 18b. | | 6 _____ |

Step 2: Figure your subtractions (Form IL-1120 filers only [U.S. Forms 1120, 1120-F, 1120-L, and 1120-PC])

| | |
|---|---------|
| 7 a Dividend deduction amounts. See instructions. | a _____ |
| b Dividend deduction amounts. See instructions. | b _____ |
| 8 Divide Line 7a by Line 7b and carry to six decimal places. Enter your limitation ratio here. | 8 _____ |

— River Edge Redevelopment Zone Dividend Subtraction

| 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 |
|---|---|------------------------|---------------------------------|---|------------------------|---------------------------------|----------------------|
| 9 a _____ | _____ | _____ | _____ | _____ | _____ | a _____ | _____ |
| b _____ | _____ | _____ | _____ | _____ | _____ | b _____ | _____ |
| c _____ | _____ | _____ | _____ | _____ | _____ | c _____ | _____ |
| d Total Columns D, G, and H. | d _____ | | d _____ | | d _____ | | d _____ |
| 10 Enter the amount of distributive share of River Edge Redevelopment Zone Dividend Subtraction from partnerships, S corporations, trusts, and estates. Attach Schedule(s) K-1-P or K-1-T. | | | | | | | 10 _____ |
| 11 Add Line 9d, Columns D, G, and H, and Line 10. Enter your River Edge Redevelopment Zone Dividend Subtraction here and on Form IL-1120, Line 11. | | | | | | | 11 _____ |



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

Table with 8 columns: A Name of zone, B Domestic corporations, C See instructions, D Column B minus Column C, E Public utility corporations, F See instructions, G Column E minus Column F, H Other dividends. Includes lines 12a-d, 13, and 14.

Contribution Subtraction

Table with 4 columns: A Name of zone, B Zone organization, C Contribution amount, D Column C x 2. Includes lines 15a-c, 16, and 17.

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

Table with 8 columns: 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. Includes lines 18a-c, 19, and 20.

Interest Subtraction - High Impact Business within a Foreign Trade Zone (or sub-zone) (Form IL-1120 financial organizations only)

Table with 8 columns: 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. Includes lines 21a-c, 22, and 23.