

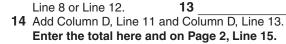
Illinois Department of Revenue 2020 Schedule 80/20 Related-Party Expenses For tax years ending on or after December 31, 2020. Attach to your Form IL-1120, IL-1120-ST, IL-1065, or IL-1041.



Year ending

Month Year IL Attachment No. 14

Enter your name as shown on your Illinois tax return.				-	Enter your federal employer identification number (FEIN).		
Step 1: Identify your affiliated companies							
1 2	Enter the name of each affiliated company. Enter the FEIN for each		A	В	_	C◇	D - Totals
2a	affiliated company. Check if this is a newly adde affiliated company. See instru	d	·	·	_◇	◇	
Step 2: Figure your addition modifications <i>ENote</i> All taxpayers may complete this section.							
	Amount of interest paid to each affiliated company. Interest exempt from the amount on Line 3a.		◇ _				affiliated companies to report than space provided, complete and attach additional Schedules 80/20.
	Subtract Line 3b from 3a. Amount of dividends received from each affiliated company.						Report the totals in column D of the last additional Schedule only.
	Subtract Line 4 from Line 30 If negative, enter zero here and the result as a positive amount on Line 7. Intangible expenses paid to	5. 5.	~ ~ _				
ua	each affiliated company.	_ 6а ,	◇ _		_◇		
b	Intangible expenses amount of		◇ _			~	
Ch	Line 6a exempt from addback.	, DO Ientifi	y the reasons the amount on L	ine 6h is exempt from a	 ddback You m	av check multiple bo	ves. See instructions
С	— · · · ·	6d _					
8	Subtract Line 7 from Line 60						
9	If negative, enter zero Total addition modifications	8					
9	Add Lines 5 and 8.	9				9	
Step 3: Figure your subtraction modifications for affiliated companies Image: Step 3: All taxpayers may complete Steps 3 and 4 if an addition modification was figured in Step 2. Image: Step 3: Figure your subtraction modifications for affiliated companies Image: Step 3: Figure your subtraction modifications for affiliated companies Image: Step 3: Figure your subtraction modification modification was figured in Step 2. Image: Step 3: Figure your subtraction modification was figured in Step 2. Image: Step 3: Figure your subtraction was figured in Step 2. Image: Step 3: Figure your subtraction was figured in Step 2. Image: Step 3: Figure your subtraction was figured in Step 2. Image: Step 3: Figure your subtraction was figured in Step 2. Image: Step 3: Figure your subtraction was figured in Step 2. Image: Step 3: Figure your subtraction was figured in Step 3. Image: Step 3: Figure your subtraction was figured in Step 3. Image: Step 3: Figure your subtraction was figure your subtracting your subtraction was figure your subtracti							
11	company. Enter the lesser of						
	Line 5 or Line 10. Enter the amount of intangible income received from each						
13	affiliated company. Enter the lesser of	12	◇ _		_~	�	
	Line 8 or Line 12.	13				13	



All taxpayers continue to Page 2

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Enter your name as shown on your Illinois tax return.

Enter your federal employer identification number (FEIN).

Read this information first - If you attach multiple copies of Schedule 80/20 to your return, complete this page once and attach it as the last page of Schedule 80/20. Failure to do so may result in a delay in the processing of your return.

Step 4: Figure your total subtraction modification 15 Enter the amount from Line 14. 15 _____ **<u>ENote</u>** If you are not an affiliated company, skip Lines 16 through 22 and complete Line 23. If you are an affiliated company, complete Lines 16 through 22 and Line 23. **16** Enter the name and FEIN of the Name U.S. company that paid you interest _ - ___ or intangible expenses. FEIN 17 ______ **17** Enter the amount of interest received from the U.S. company. 18 ______ 18 Enter the amount of interest paid to you from the U.S. company's Schedule 80/20, Line 5. 19 Enter the lesser of Line 17 or Line 18. 19 20 _____ \diamond **20** Enter the intangible income received from the U.S. company. 21 ______ 21 Enter the amount of intangible expenses paid to you from the U.S. company's Schedule 80/20, Line 8. 22 Enter the lesser of Line 20 or Line 21. 22 All taxpayers complete Line 23. 23 Total subtraction modifications. Add Lines 15, 19, and 22. Enter the amount here and see instructions. 23