



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 and on Form IL-1041, Line 17b.		3

— High Impact Business within a Foreign Trade 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 and on Form IL-1041, Line 18b.		6

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

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
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 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
12 a						a	
b						b	
c						c	
d	Total Columns D, G, and H.		d			d	
13	Enter the total 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.						13
14	Add Line 12d, Columns D, G, and H and Line 13. Enter your High Impact Business Dividend Subtraction here and on Form IL-1120, Line 13.						14

Contribution Subtraction

A Name of zone	B Zone organization	C Contribution amount	D Column C x 2	
15 a			a	
b			b	
c			c	
16	Enter the total amount of distributive share of Contribution Subtraction from partnerships and S corporations. Attach Schedule(s) K-1-P.			16
17	Add Column D, Lines 15a through 15c and Line 16. Enter your Contribution Subtraction here and on Form IL-1120, Line 15.			17

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

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 a						a	
b						b	
c						c	
19	Enter the total amount of distributive share of your River Edge Redevelopment Zone Interest Subtraction from S corporations. Attach Schedule(s) K-1-P.						19
20	Add Column H, Lines 18a through 18c and Line 19. Enter your River Edge Redevelopment Zone Interest Subtraction here and on Form IL-1120, Line 12.						20

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

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						a	
b						b	
c						c	
22	Enter the amount of distributive share of your High Impact Business Interest Subtraction from S corporations. Attach Schedule(s) K-1-P.						22
23	Add Column H, Lines 21a through 21c and Line 22. Enter your High Impact Business within a Foreign Trade Zone (or sub-zone) Interest Subtraction here and on Form IL-1120, Line 14.						23

