

## Tax Subtractions and Credits

(for partnerships and S corporations)

Month	

Year ending

Month Year
IL Attachment No. 9

er your name as shown on your return.				Enter your federal employer identification number (FEIN).					
nd Schedule 1299-A		ormation on hov	v to complete	this schedule.	All figures shou	ld be rounded to	rmation and Worksheets, o whole dollars. If you uired information.		
	e your subtra		ubtraction						
	Α				В		С		
	Corporation's na			Na	me of zone		Dividend amount		
						)			
с							;		
	itive share of <b>River I</b> nd trusts. <b>Attach</b> Sc			Dividend Subt	traction from pa				
Edge Redevelop	ines 1a through 1c, and the second in the se					r your total <b>Rive</b>	er		
Form IL-1120-ST			- ,	. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		3			
■ High Impact B	usiness within a	Foreign Trade	e Zone (or s	sub-zone) Div	idend Subtra	iction	•		
Corporation's name				Name of zone			Dividend amount		
							1		
							)		
							;		
	tive share of <b>High In</b> n Schedule(s) K-1-P		Dividend Su	ıbtraction from	partnerships, S				
and trusts. Attacl		or K-1-T.				5	i		
and trusts. <b>Attacl 6</b> Add Column C, L	n Schedule(s) K-1-P ines 4a through 4c, s siness Dividend Su	or K-1-T. and Line 5, plus	the total fror	n all separate so	chedules. Enter	your total			
and trusts. Attacl 6 Add Column C, L High Impact Bus Form IL-1120-ST	n Schedule(s) K-1-P ines 4a through 4c, siness Dividend Su Line 27.	or K-1-T. and Line 5, plus	the total fror and on Form	n all separate so	chedules. Enter	your total			
and trusts. Attacl 6 Add Column C, L High Impact Bus Form IL-1120-ST	n Schedule(s) K-1-P ines 4a through 4c, s siness Dividend Su	or K-1-T. and Line 5, plus	the total fror and on Form	n all separate so	chedules. Enter	your total			
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and trusts. Attact 6 Add Column C, L High Impact Bus Form IL-1120-ST, Contribution S Nar	n Schedule(s) K-1-P ines 4a through 4c, siness Dividend Su , Line 27. ubtraction (Form A me of zone	or K-1-T. and Line 5, plus btraction here	the total from and on Form ilers only) B Zone organ	n all separate so IL-1065, Line 2 ization	chedules. Enter 9 or Contribut	your total  6  C  ion amount	D		
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and trusts. Attacl 6 Add Column C, L High Impact Bus Form IL-1120-ST, Contribution S  Nar 7 a b c 8 Enter any distribu 9 Add Column D, Lin Contribution Sub Interest Subtra A  Borrower	n Schedule(s) K-1-P ines 4a through 4c, siness Dividend Su Line 27. ubtraction (Form A me of zone  attive share of Contri nes 7a through 7c, ar otraction here and or action - River Edg B Property by which loan is secured	bution Subtraction Form IL-1120-ST for K-1-T.  and Line 5, plus ibtraction here  Line 1120-ST for Subtraction Subtraction Subtraction Subtraction Form IL-1120-State Redevelop  C Year of investment credit	ilers only)  B Zone organ  etion from S one total from a  ET, Line 29.  ment Zones  D Zone of secured property	ization  corporations. At all separate schemes (Form IL-11)  E  Basis of property	Contribut Contri	your total  C ion amount  (s) K-1-P. 8 our total  G Total interest	Column C x 2		
and trusts. Attacl 6 Add Column C, L High Impact Bus Form IL-1120-ST, Contribution S  Nar 7 a b c 8 Enter any distribu 9 Add Column D, Lin Contribution Sub Interest Subtra A  Borrower 0 a	n Schedule(s) K-1-P ines 4a through 4c, siness Dividend Su Line 27. ubtraction (Form A me of zone  attive share of Contri nes 7a through 7c, ar otraction here and or action - River Edg B Property by which loan is secured	bution Subtraction	ilers only)  B Zone organ  etion from S one total from a ST, Line 29.  ment Zone of secured property	ization  corporations. At all separate schemes (Form IL-11)  E  Basis of property	Contribut Contri	your total  C ion amount  (s) K-1-P. 8 bur total  G Total interest	Column C x 2  Cons only)  H  Col. E ÷ Col. F  (cannot exceed "1")  Multiply result by Col. Col.		
and trusts. Attacl 6 Add Column C, L High Impact Bus Form IL-1120-ST, Contribution S  Nar 7 a b c 8 Enter any distribu 9 Add Column D, Lin Contribution Sub Interest Subtra A  Borrower 0 a	n Schedule(s) K-1-P ines 4a through 4c, siness Dividend Su Line 27. ubtraction (Form A me of zone  attive share of Contri nes 7a through 7c, ar otraction here and or action - River Edg B Property by which loan is secured	bution Subtraction	ilers only)  B Zone organ  etion from S one total from a ST, Line 29.  ment Zone of secured property	ization  corporations. At all separate schemes (Form IL-11)  E  Basis of property	Contribut Contri	your total  C ion amount  (s) K-1-P. 8 bur total  G Total interest	Column C x 2  Cons only)  H  Col. E ÷ Col. F  (cannot exceed "1")		

**12** Add Column H, Lines 10a through 10c and Line 11, plus the total from all separate schedules. Enter your total **River Edge Redevelopment Zone Interest Subtraction** here **and** on Form IL-1120-ST, Line 26.

A Borrov	W	B roperty by rhich loan s secured	C Year of investment credit	D Zone of secured property	E Basis of property	Lo	= G an Tota punt intere	l (can	H ol. E ÷ Col. F not exceed "1") ly result by Col. G
13 a								a	
c								c	
14 Enter any dis Attach Sche			pact Busines	ss Interest Su	ıbtraction from	S corp	orations.	14	
15 Add Column	H, Lines 13a	a through 13c,	and Line 14,	plus the total	from all separa	te sched	dules. Enter your t	otal	
High Impac	t Business I	nterest Subtra	action here a	and on Form II	L-1120-ST, Line	28.		15	
_	and Deve	lopment - Fo				calculat	e your Research a  A  riod avg. expenses	and Developr	nent credit  B year's expenses
16 Enter the am			I, Line 6 of th	ne Research a					
Developmen				16 11		16			
<ul><li>17 Subtract Line</li><li>18 Multiply Line</li></ul>				•				1/	
	•	de 5340 in Co		e and in Step	o, Column E			18	
share on Schedu  A RESERVED	le K-1-P, Par B Credit Code	tner's or Share  C  IL Tax Year  Credit Earne	eholder's Sha Identii	re of Income,  D fying Number	Deductions, Cr E Credit E or Car	edits, ar arned	each column, and nd Recapture. F Distributive Share or Transfe	G Total	
19			_						
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■ Interest Subtraction - High Impact Business within a Foreign Trade Zone (or sub-zone)

(Form IL-1120-ST financial organizations only)

correspondence from the Department, your credit may be disallowed, and the processing of your return may be delayed.

NOTE: If you do not provide the necessary information or attempt to claim a credit which does not exist, you may receive

