## Illinois Department of Revenue 2018 Schedule 1299-D Income Tax Credits (for corporations and fiduciaries)

Attach to your Form IL-1120, IL-1041, IL-990-T. For tax years ending on or after December 31, 2018.

Month Year IL Attachment No. 3

Year ending

=nte	er your nai	me as si	nown on your re	iturn.			Enter you	r tederai employer idei	ntification number	(FEIN).	
Refe o w ou ine	er to Scheo hole dolla may use o 21 on this	dule 129 rs. If you on this 2 s schedu	9-I, Income Tax I are carrying fo 018 Schedule 1 Ie only.	e completing this form: Credits Information and Workshorward credits from a previous you 299-D. If you have more credits	ear, you must refer to than lines available,	o your 2017 Schedule attach a separate sch	e 1299-D, Step 3 to edule in the same t	o determine the amou	nt of available cre	dit carryforward that	
Ste	ep 1: W	orksh	eet (Comple	te this step only if you ear	ned this credit du	uring your current	tax year.)				
	Researc	ch and	Developme	nt - Follow the instructions on	this worksheet to ca	lculate the Research	and Development	credit amount to ente	r in Step 2, Colun	nn E.	
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1	Enter the amounts from Schedule 1299-I, Line 6 of the Research and Development Worksheet.  Base period avg. expenses  1									's expenses	
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	Subtract Line 1, Column A from Line 1, Column B. If negative, enter zero.  Multiply Line 2 by 6.5% (.065). Enter the result here and in Step 2, Column E on the line with "5" in Column A and Credit Code 5340 in Column B.										
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				- All credits being claimed or							
4	Enter you	ter your income tax from Form IL-1120, Step 7, Line 47; Form IL-1041, Step 6, Line 44; or Form IL-990-T, Step 5, Line 21.									
5	Enter you	nter your Credit for Income Tax Paid to Another State from Form IL-1041, Schedule CR, Line 59 (Form IL-1041 filers only, all others enter 0).									
6	Subtract Line 5 from Line 4. If the amount is zero or negative, enter zero.										
	♠ A Years Left to Carry	◆ B Credit Code	◆ C IL Tax Year Credit Earned	◆ D Identifying Number	◆ E Credit Earned or Carried	◆ F Distributive Share or Transfer	G Total Credit	H Calculation	l Credit Applied	J Credit Carryforward	
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21 Follow the Schedule 1299-D Instructions to determine the amount of credit you may claim this year. Enter the amount here and on your Form IL-1120, Line 48, Form IL-1041, Line 46, or Form IL-990-T, Line 22.