

Partner's or Shareholder's Share of Income, **Deductions, Credits, and Recapture**

Year ending

Month Year

Partners and Shareholders receiving Schedule K-1-P should attach this to their Illinois tax return.

II Attachment No. 12

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St	ep 1: Identify your partnership or S corpo	rat	tion		
1	Check your business type ☐ partnership ☐ S corporation	3	-		
	7		Enter your federal employer identific	ation	n number (FEIN).
2		4	Enter the apportionment factor	irom	Form IL-1065 or Form
	Enter your name as shown on your Form IL-1065 or Form IL-1120-ST.		IL-1120-ST, Line 42. Otherwise,		
St	ep 2: Identify your partner or shareholder				
5		7			
	Name	-	Social Security number or FEIN		
6		8			
	Mailing address		Share (%)		
		9a	Check the appropriate box. See		
	City State ZIP		individual individual		corporation
		٥h	☐ partnership		S corporation astate
		90	To be completed by the recipient		
			I am a: grantor trust and the amounts on this Sched		
			Name:	uie v	will be reported by.
			SSN or FEIN:		
	O Fi				
5 [ep 3: Figure your partner's or shareholder	rs	Snare of your nonbus	SIN	ess income or loss
			Member's share		Member's share
			(See instructions.)		allocable to Illinois
10	Interest	10			
_		11			
		12			
		13			
	Copyright royalties	14			
		15			
16	Capital gain or loss from real property	16			
		17			
		18			
19	Other income and expense	19			
St	ep 4: Figure your partner's or shareholde	r's	s share of your busine	?SS	income or loss
			. A		В
			Member's share from U.S. Schedule K-1,		Member's share
			less nonbusiness income		apportioned to Illinois
20	Ordinary income or loss from trade or business activity	20			
		21			
22	Net income or loss from other rental activities	22			
23	Interest	23			
		24			
	- 7	25			
	3 · · · · · · · · · · · · · · · · · · ·	26			
		27			
		28			
	, , , , , , , , , , , , , , , , , , ,	29			
JU	Net Section 1231 gain or loss (other than casualty or theft).	20			
21	- · · · · · · · · · · · · · · · · · · ·	30			
J I	Specify	J 1			

Enter the partner's or shareholder's identification number from Line) 7.
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46 Distributive share of subtractions 46					
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· · · · · · · · · · · · · · · · · · ·	47	Other subtractions (from Illinois Schedule M for businesses)			
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Step 6: Figure your partner's or shareholder's (except a corporate partner or shareholder) share of your Illinois August 1, 1969, appreciation amounts

		Member's share from Illinois Schedule F (Form IL-1065 or IL-1120-ST)	Member's share apportioned or allocated to Illinois
48	Section 1245 and 1250 gain	48	
49	Section 1231 gain	49	
50	Section 1231 gain less casualty and theft gain. See instructions.	50	
51	Capital gain	51	

Step 7: Figure your partner's or shareholder's share of your Illinois credits, recapture, pass-through withholding and federal income subject to surcharge

pass-tillough withholding and lederal income subject to suicharge								
52	Illinois Income Tax Credits	Credit Code		Member's share from Illinois tax return			f	mber's share rom Illinois tax return
а	Film Production Services	5000	52a					
b	Enterprise Zone Investment	5080	52b		53	Recapture		
С	Affordable Housing Donations	5260	52c		а	Enterprise Zone or River		
d	EDGE	5300	52d			Edge Redevelopment Zone		
е	Research and Development	5340	52e			Investment Credit recapture	53a	
f	Wages paid to Ex-Felons	5380	52f		b	Replacement Tax Investment		
g	Student-Assistance Contribution	5420	52g			Credit recapture	53b	
h	Angel Investment	5460	52h		С	Angel Investment Credit recapture	53c	
i	New Markets Development	5500	52i		54	Pass-through withholding		
j	River Edge Historic Preservation	5540	52j			(See instructions)	54	
k	Live Theater Production	5580	52k		55	Federal income attributable to		
I	Hospital	5620	52 l			transactions subject to the		
m	Invest in Kids	5660	52m			Compassionate Use of Medical		
n	Natural Disaster	5700	52n			Cannabis Pilot Program Act surcharge.		
0	Historic Preservation	1030	520			See instructions.	55	
р	Other credits		52p					
q	Replacement Tax Investment Credit	s.						
	See instructions.		52q					

This form is authorized as outlined by the Illinois Income Tax Act. Disclosure of this information is REQUIRED. Failure to provide this information could result in a penalty.

