

Illinois Department of Revenue IL-477



Year ending

Month Year

IL Attachment No. 18

Replacement Tax Investment Credits Attach to Form IL-1120, IL-1065, IL-1120-ST, IL-1041, or IL-990-T.

Enter your federal employer identification number (FEIN)

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| Enter the total of each column. Enter the number of months in your taxable year for each column. See instructions. 17 For each column, divide the amount on Line 16 by the amount on Line 17. Round the result to six decimal places and enter the amount here. Subtract Line 18, Column B, from Line 18, Column A and enter the result here. If the amount is positive, continue to Line 20. If the amount is zero or negative, stop here, enter zero on Line 3, and continue to Line 4. You do not qualify for the additional credit. Divide Line 19 by Line 18, Column B. Round the result to six decimal places and enter the amount here. If the amount is .01 or larger, stop here and enter the amount from Line 2, Column H, on Line 3. If this amount is less than .01, continue to Line 21. Multiply Line 20 by 50% (.50). Round to six decimal places and enter the result here. 21 | | | | | | | | | | | |
| Enter the number of months in your taxable year for each column. See instructions. 17 For each column, divide the amount on Line 16 by the amount on Line 17. Round the result to six decimal places and enter the amount here. 18 Subtract Line 18, Column B, from Line 18, Column A and enter the result here. If the amount is positive, continue to Line 20. If the amount is zero or negative, stop here, enter zero on Line 3, and continue to Line 4. You do not qualify for the additional credit. 19 Divide Line 19 by Line 18, Column B. Round the result to six decimal places and enter the amount here. If the amount is .01 or larger, stop here and enter the amount from Line 2, Column H, on Line 3. If this amount is less than .01, continue to Line 21. 20 Multiply Line 20 by 50% (.50). Round to six decimal places and enter the result here. 21 | | | | | | | | | | | |
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| Divide Line 19 by Line 18, Column B. Round the result to six decimal places and enter the amount here. If the amount is .01 or larger, stop here and enter the amount from Line 2, Column H, on Line 3. If this amount is less than .01, continue to Line 21. Multiply Line 20 by 50% (.50). Round to six decimal places and enter the result here. 21 | | f the amount is positive , continue to Line 20. f the amount is zero or negative , stop here, enter zero on Line 3, and continue to Line 4. | | | | | | | | 19 | |
| If the amount is .01 or larger, stop here and enter the amount from Line 2, Column H, on Line 3. If this amount is less than .01, continue to Line 21. Multiply Line 20 by 50% (.50). Round to six decimal places and enter the result here. 20 | | | | | e resul | to six decir | nal places and | d enter th | ne amount he | | |
| on Line 3. If this amount is less than .01, continue to Line 21. Multiply Line 20 by 50% (.50). Round to six decimal places and enter the result here. 20 | | f the amount is .01 o | r larger, stop he | re and er | iter the | amount from | m Line 2, Colu | ımn H, | | - | |
| | (| on Line 3. If this amo | unt is less than . | 01, contin | ue to L | ine 21. | | | | 20 | |
| Multiply Line 2, Column G, by Line 21, and enter the result here and on Line 3. | | Multiply Line 20 by 50 |)% (.50). Round | to six dec | imal pl | aces and en | nter the result | here. | | 21 | |