



Name as shown on your return

Social Security number

Section I

Part I — TECH-PREP Youth Vocational Programs Credit

Table with 3 columns: A, B Rate, C. Row 1: Write the direct payroll expenditures and amount for personal services rendered. 20% (.20) 1

Part II — Dependent Care Assistance Program Tax Credit

Table with 3 columns: A, B Rate, C. Row 2: Write the expenditures for on-site dependent care. 5% (.05) 2

Section II

Part I — Enterprise Zone or Foreign Trade Zone/Sub-Zone Dividend Subtraction

Table with 3 columns: A Corporation's name, B Name of enterprise or foreign trade zone/sub-zone, C Dividend amount. Rows 3a, 3b, 3c, 4

Part II — High Impact Business Investment Credit

Table with 7 columns: A Description of qualified property, B Date placed in service in Illinois, C ACRS class, D New/Used*, E Name of foreign trade zone/sub-zone, F Basis, G Column F x .5% (.005). Rows 5a, 5b, 5c, 6

Part III — Jobs Tax Credit

Table with 6 columns: A Name of enterprise zone or foreign trade zone/sub-zone, B No. of employees employed last year, C No. of employees at end of base year, D Column B minus Column C, E No. of eligible employees included in Column D, F Column E x \$500. Row 7

Part IV — Enterprise Zone Investment Credit

Table with 7 columns: A Description of qualified property, B Date placed in service in Illinois, C ACRS class, D New/Used*, E Name of enterprise zone, F Basis, G Column F x .5% (.005). Rows 8a, 8b, 8c, 9, 10

Part V — Training Expense Credit

Table with 3 columns: A, B Rate, C. Rows 11: Write the total amount of training expenses. 1.6% (.016) 11; 12: Write the distributive share of training expense credit from partnerships and S corporations. 12; 13: Training expense credit. Add Lines 11 and 12. 13

Part VI — Research and Development Credit

Table with 2 columns: A Base period avg. expenditures, B This year's expenditures. Rows 14-23

Part VII — Environmental Remediation Tax Credit

	A	B	C	D	E
	Total unreimbursed remediation costs	Either \$100,000 threshold or name of enterprise zone where site is located	Costs eligible for credit Column A - Column B	Rate	Column C x Column D
24				25% (.25)	24
25	Write the distributive share of environmental remediation tax credit from partnerships and S corporations.				25
26	Add Column E, Line 24 and Line 25.				26
27	Environmental remediation tax credit. Write the lesser of Line 26 or \$40,000.				27

Part VIII — Economic Development for a Growing Economy (EDGE) Tax Credit

28	Write the amount of EDGE tax credit awarded to you for this tax year under your agreement with DCCA.				28
29	Write the distributive share of EDGE tax credit from partnerships and S corporations.				29
30	Economic development for a growing economy (EDGE) tax credit. Add Lines 28 and 29.				30

Part IX — Tax Credit for Affordable Housing Donations

	A	B Rate	C Column A x Column B
31	Write the total amount of your donation to eligible sponsors.	50% (.50)	31
32	Write the distributive share of tax credit for affordable housing donations from partnerships and S corporations.		32
33	Tax credit for affordable housing donations. Add Lines 31 and 32.		33

Part X — Summary

34	Write your total tax from Form IL-1040, Line 16.	34
35	Write the amount of credit for tax paid to other states from Form IL-1040, Line 19.	35
36	Add the credit amounts from Lines 20b, 21b, and 22b of your Form IL-1040 and write the total here.	36
37	Add Lines 35 and 36.	37
38	Subtract Line 37 from Line 34. If the amount is zero or negative, write zero.	38
39	Write the amount of two-year credit carryforward from Schedule 1299-C of the previous year (see instructions).	39
40	Subtract Line 39 from Line 38. This amount may be negative.	40
41	Write the amount of five-year credit carryforward from Schedule 1299-C of the previous year (see instructions).	41
42	If Line 40 is a positive amount, subtract Line 41 from Line 40. If Line 40 is zero or negative, write zero.	42
43	Add Section I, Lines 1 and 2.	43
44	If Line 42 is a positive amount, subtract Line 43 from Line 42. If Line 42 is zero or negative, write zero.	44
45	Add Section II, Line 6; Column F, Line 7; Lines 10, 13, 23, 27, 30, and 33.	45
46	If Line 44 is a positive amount, subtract Line 45 from Line 44. If Line 44 is zero or negative, write zero.	46
47	Compute the amount of excess credit available to be carried forward two years. STOP at the first applicable line below and if <ul style="list-style-type: none"> • Line 40 is a negative amount, add it as a positive amount to Line 43 and write the total here. • Line 40 is zero, write the amount from Line 43 here. • Line 42 and 44 are zero, write the amount from Line 43 here. • Line 44 is a negative amount, write the amount as a positive amount here. • Line 44 is zero or a positive amount, write zero here and go to Line 48. You do not have any two-year credit available to carry forward. 	47
48	Compute the amount of excess credit available to be carried forward five years. STOP at the first applicable line below and if <ul style="list-style-type: none"> • Line 40 is zero or a negative amount, add Lines 41 and 45 and write the total here. • Line 42 is a negative amount, add it as a positive amount to Line 45 and write the total here. • Line 42 is zero, write the amount from Line 45 here. • Lines 44 and 46 are zero or negative, write the amount from Line 45 here. • Line 46 is a negative amount, write the amount as a positive amount here. • Line 46 is zero or a positive amount, write zero here and go to Line 49. You do not have any five-year credit available to carry forward. 	48
49	Compute the amount of credit to use this year. STOP at the first applicable line below and if <ul style="list-style-type: none"> • Line 38 is zero, write zero here. You are not able to use any of your credits this year. • Line 40 is zero or a negative amount, write the lesser of Lines 38 or 39 here. • Line 42 is zero or a negative amount, add the lesser of Line 40 or Line 41 to Line 39 and write the total here. • Line 44 is zero or a negative amount, add the lesser of Line 42 or 43 to Lines 39 and 41 and write the total here. • Line 46 is greater than zero, add Lines 39, 41, 43, and 45 and write the total here. • Line 46 is a negative amount, add the lesser of Line 44 or 45 to Lines 39, 41, and 43 and write the total here and on your Form IL-1040, Line 23. 	49

