



Schedule 1299-A

Attach to your Form IL-1065 or IL-1120-ST.

Tax Subtractions and Credits (for partnerships and S corporations)

____ / ____ / ____
Tax year ending
IL Attachment No. 9

Write your name as shown on your return.

Write your federal employer identification number (FEIN).

Step 1: Figure your subtractions

Enterprise Zone or River Edge Redevelopment Zone Dividend Subtraction

A Corporation's name		B Name of zone	C Dividend amount
1 a	_____	_____	a _____
b	_____	_____	b _____
c	_____	_____	c _____
2	Add Column C, Lines 1a through 1c. Write your dividend subtraction here and on Form IL-1065, Line 29 or Form IL-1120-ST, Line 26.		2 _____

High Impact Business within a Foreign Trade Zone (or sub-zone) Dividend Subtraction

3 a	_____	_____	a _____
b	_____	_____	b _____
c	_____	_____	c _____
4	Add Column C, Lines 3a through 3c. Write your dividend subtraction here and on Form IL-1065, Line 30 or Form IL-1120-ST, Line 28.		4 _____

Contribution Subtraction - Form IL-1120-ST filers only

A Name of zone	B Zone organization	C Contribution amount	D Column C x 2
5 a	_____	_____	a _____
b	_____	_____	b _____
c	_____	_____	c _____
6	Add Column D, Lines 5a through 5c. Write your contribution subtraction here and on Form IL-1120-ST, Line 30.		6 _____

Interest Subtraction - Enterprise Zones or River Edge Redevelopment Zones (Form IL-1120-ST financial organizations only)

A Borrower	B Property by which loan is secured	C Year of investment credit	D Zone of secured property	E Basis of property	F Loan amount	G Total interest	H Col. E ÷ Col. F (cannot exceed "1") Multiply result by Col. G
7 a	_____	_____	_____	_____	_____	_____	a _____
b	_____	_____	_____	_____	_____	_____	b _____
c	_____	_____	_____	_____	_____	_____	c _____
8	Add Column H, Lines 7a through 7c. Write your interest subtraction here and on Form IL-1120-ST, Line 27.						8 _____

Interest Subtraction - High Impact Business within a Foreign Trade Zone (or sub-zone) (Form IL-1120-ST financial organizations only)

9 a	_____	_____	_____	_____	_____	_____	a _____
b	_____	_____	_____	_____	_____	_____	b _____
c	_____	_____	_____	_____	_____	_____	c _____
10	Add Column H, Lines 9a through 9c. Write your interest subtraction here and on Form IL-1120-ST, Line 29.						10 _____

Step 2: Figure your credits

Film Production Services Tax Credit

11 a	Write the amount of available credit from the Tax Credit Certificate you received from the Illinois Department of Commerce and Economic Opportunity (DCEO) or the amount that was transferred to you.	a _____
b	Write the distributive share of Film Production Services Tax Credit from other partnerships or S corporations.	b _____
c	Add Lines 11a and 11b. Write the total here and write each owner's share on Schedule K-1-P, Line 53a.	c _____



Enterprise Zone or River Edge Redevelopment Zone Investment Credit

	A Description of qualified property	B Date placed in service in Illinois Month Year	C ACRS class	D New/Used (see instr.)	E Name of zone	F Basis	G Rate (see instr.)	H Column F x Column G
12 a	_____	____	_____	_____	_____	_____	_____	a _____
b	_____	____	_____	_____	_____	_____	_____	b _____
c	_____	____	_____	_____	_____	_____	_____	c _____
13	Write any distributive share of Enterprise Zone or River Edge Redevelopment Zone Investment Credit from partnerships and S corporations.							13 _____
14	Add Column H, Lines 12a through 12c, and Line 13. Write your Enterprise Zone or River Edge Redevelopment Zone Investment Credit here and write each owner's share on Schedule K-1-P, Line 53b.							14 _____

Tax Credit for Affordable Housing Donations

15	Write the total amount of your donation to eligible sponsors here. _____ x .50 =	15 _____
16	Write any distributive share of Tax Credit for Affordable Housing Donations from other partnerships and S corporations and any credit transferred to you by the donor.	16 _____
17	Add Lines 15 and 16. Write your Tax Credit for Affordable Housing Donations here and write each owner's share on Schedule K-1-P, Line 53c.	17 _____

Economic Development for a Growing Economy (EDGE) Tax Credit

18	Write the amount of EDGE tax credit awarded to you for this tax year under your agreement with DCEO.	18 _____
19	Write any distributive share of EDGE tax credit from other partnerships and S corporations.	19 _____
20	Add Lines 18 and 19. Write your Economic Development for a Growing Economy (EDGE) Tax Credit here and write each owner's share on Schedule K-1-P, Line 53d.	20 _____

Environmental Remediation Tax Credit

21	Write the amount of remaining credit you earned from prior years (see instructions).	21 _____
22	Write any distributive share of Environmental Remediation Tax Credit from other partnerships or S corporations.	22 _____
23	Add Lines 21 and 22.	23 _____
24	Write the lesser of Line 23 or \$40,000 here and write each owner's share on Schedule K-1-P, Line 53e. This is your Environmental Remediation Tax Credit .	24 _____

Research and Development Credit

	A Base period avg. expenses	B This year's expenses
25	Write the following:	
25	Illinois wages for qualified services (see instructions)	25 _____
26	Illinois cost of supplies	26 _____
27	Illinois rental or lease costs of computers	27 _____
28	65% (.65) of Illinois contract expenses	28 _____
	Figure your credit:	
29	Total Illinois qualifying expenses. Add Lines 25 through 28 of each column.	29 _____
30	Subtract Column A, Line 29, from Column B, Line 29. If negative, write zero.	30 _____
31	Multiply Line 30 by 6.5% (.065).	31 _____
32	Write any distributive share of research and development credit from other partnerships and S corporations.	32 _____
33	Add Lines 31 and 32. Write your Research and Development Credit here and write each owner's share on Schedule K-1-P, Line 53f.	33 _____

Ex-Felons Jobs Credit (short year filers only)

	A Name	B SSN	C Date hired	D Qualifying wages	E Column D x 5%	F Max credit amt.	G Prior credit	H Column F minus Column G	I Write the lesser of Column E or H
34 a	_____	_____	_____	_____	\$600	_____	_____	a _____	
b	_____	_____	_____	_____	\$600	_____	_____	b _____	
c	_____	_____	_____	_____	\$600	_____	_____	c _____	
35	Write any distributive share of Ex-Felons Jobs Credit from partnerships and S corporations.								35 _____
36	Add Lines 34a through 34c and Line 35. Write your Ex-Felons Jobs Credit here and write each owner's share on Schedule K-1-P, Line 53g.								36 _____

Veterans Jobs Credit (short year filers only)

	A Name	B SSN	C Qualifying wages	D Column C x 5%	E Max credit amount	F Write the lesser of Column D or E	
37 a	_____	_____	_____	_____	\$600	a _____	
b	_____	_____	_____	_____	\$600	b _____	
c	_____	_____	_____	_____	\$600	c _____	
38	Write any distributive share of Veterans Jobs Credit from partnerships and S corporations.						38 _____
39	Add Lines 37a through 37c and Line 38. Write your Veterans Jobs Credit here and write each owner's share on Schedule K-1-P, Line 53h.						39 _____