



Write your name as shown on your return

Write your federal employer identification number (FEIN)

**Step 1: Figure your subtractions**

<b>1041</b>	<b>Form IL-1041 filers only</b>							
	<b>Enterprise Zone or River Edge Redevelopment Zone Dividend Subtraction</b>							
	<b>A</b>	<b>B</b>	<b>C</b>					
	Corporation's name	Name of Zone	Dividend amount					
<b>1</b>	<b>a</b> _____	_____	<b>a</b> _____					
	<b>b</b> _____	_____	<b>b</b> _____					
	<b>c</b> _____	_____	<b>c</b> _____					
<b>2</b>	Write the amount of distributive share of Enterprise Zone or River Edge Redevelopment Zone Dividend Subtraction from Schedule K-1-P.		<b>2</b> _____					
<b>3</b>	Add Column C, Lines 1a through 1c and Line 2. Write your <b>Enterprise Zone Dividend Subtraction</b> here and on Form IL-1041, Part I, Line 4e.		<b>3</b> _____					
	<b>High Impact Business within a Foreign Trade Zone Dividend Subtraction</b>							
<b>4</b>	<b>a</b> _____	_____	<b>a</b> _____					
	<b>b</b> _____	_____	<b>b</b> _____					
	<b>c</b> _____	_____	<b>c</b> _____					
<b>5</b>	Write the amount of distributive share of High Impact Business Dividend Subtraction from Schedule K-1-P.		<b>5</b> _____					
<b>6</b>	Add Column C, Lines 4a through 4c and Line 5. Write your <b>High Impact Business Dividend Subtraction</b> here and on Form IL-1041, Part I, Line 4f.		<b>6</b> _____					
	<b>Form IL-1120 filers only (U.S. Forms 1120, 1120F, 1120L, and 1120PC)</b>							
<b>7</b>	<b>a</b> Dividend deduction limitation amount (see instructions).		<b>a</b> _____					
	<b>b</b> Dividend deduction amounts (see instructions).		<b>b</b> _____					
<b>8</b>	Divide Line 7a by Line 7b and carry to six decimal places. Write your <b>limitation ratio</b> here.		<b>8</b> _____					
	<b>Enterprise Zone or River Edge Redevelopment Zone Dividend Subtraction (corporations)</b>							
	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>
	Name of zone	Domestic corporations (see instructions)	(See instructions)	Column B minus Column C	Public utility corporations (see instructions)	(See instructions)	Column E minus Column F	Other dividends
<b>9</b>	<b>a</b> _____	_____	_____	_____	_____	_____	_____	<b>a</b> _____
	<b>b</b> _____	_____	_____	_____	_____	_____	_____	<b>b</b> _____
	<b>c</b> _____	_____	_____	_____	_____	_____	_____	<b>c</b> _____
	<b>d</b> Total Columns D, G, and H.		<b>d</b> _____				<b>d</b> _____	<b>d</b> _____
<b>10</b>	Write the amount of distributive share of Enterprise Zone or River Edge Redevelopment Zone Dividend Subtraction from Schedule K-1-P.							<b>10</b> _____
<b>11</b>	Add Line 9d, Columns D, G, and H and Line 10. Write your <b>Enterprise Zone or River Edge Redevelopment Zone Dividend Subtraction</b> here and on Form IL-1120, Step 3, Line 13.							<b>11</b> _____
	<b>High Impact Business Dividend Subtraction (corporations)</b>							
<b>12</b>	<b>a</b> _____	_____	_____	_____	_____	_____	_____	<b>a</b> _____
	<b>b</b> _____	_____	_____	_____	_____	_____	_____	<b>b</b> _____
	<b>c</b> _____	_____	_____	_____	_____	_____	_____	<b>c</b> _____
	<b>d</b> Total Columns D, G, and H.		<b>d</b> _____				<b>d</b> _____	<b>d</b> _____
<b>13</b>	Write the amount of distributive share of High Impact Business Dividend Subtraction from Schedule K-1-P.							<b>13</b> _____
<b>14</b>	Add Line 12d, Columns D, G, and H and Line 13. Write your <b>High Impact Business Dividend Subtraction</b> here and on Form IL-1120, Step 3, Line 15.							<b>14</b> _____

**Contribution Subtraction**

	A Name of zone	B Zone organization	C Contribution amount	D Column C x 2
15 a	_____	_____	_____	a _____
b	_____	_____	_____	b _____
c	_____	_____	_____	c _____
16	Add Column D, Lines 15a through 15c. Write your <b>Contribution Subtraction</b> here and on Form IL-1120, Step 3, Line 17.			16 _____

**Interest Subtraction - Enterprise Zones or River Edge Redevelopment Zones  
(Form IL-1120 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 Column E ÷ by Column F (cannot exceed "1") Multiply result by Col. G
17 a	_____	_____	_____	_____	_____	_____	_____	a _____
b	_____	_____	_____	_____	_____	_____	_____	b _____
c	_____	_____	_____	_____	_____	_____	_____	c _____
18	Write the amount of distributive share of your Enterprise Zone or River Edge Redevelopment Zone Interest Subtraction from Schedule K-1-P.							18 _____
19	Add Column H, Lines 17a through 17c and Line 18. Write your <b>Interest Subtraction</b> for enterprise zones or river edge redevelopment zones here and on Form IL-1120, Step 3, Line 14.							19 _____

**Interest Subtraction - High Impact Business within a Foreign Trade Zone  
(Form IL-1120 financial organizations only)**

20 a	_____	_____	_____	_____	_____	_____	_____	a _____
b	_____	_____	_____	_____	_____	_____	_____	b _____
c	_____	_____	_____	_____	_____	_____	_____	c _____
21	Write the amount of distributive share of your High Impact Business Interest Subtraction from Schedule K-1-P.							21 _____
22	Add Column H, Lines 20a through 20c and Line 21. Write your <b>Interest Subtraction</b> for High Impact Business within a Foreign Trade Zone here and on Form IL-1120, Step 3, Line 16.							22 _____