Illinois Department of Revenue

Schedule 1299-B

Attach to your Form IL-1120 or IL-1041.

River Edge Redevelopment Zone or Foreign Trade Zone (or sub-zone) Subtractions
(for corporations and fiduciaries)

_____ _____
Month Year
IL Attachment No. 9

Write your name as shown on your return

Write your federal employer identification number (FEIN)

Step 1: Figure your subtractions (Form IL-1041 filers only)

▬ 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 Write the total amount of distributive share of River Edge Redevelopment Zone Dividend Subtraction from partnerships, S corporations, trusts, or estates. **Attach** Schedule(s) K-1-P or K-1-T.   **2** _____

3 Add Column C, Lines 1a through 1c and Line 2.
Write your **River Edge Redevelopment Zone Dividend Subtraction** here and on Form IL-1041, Line17b.   **3** _____

▬ High Impact Business within a Foreign Trade Zone Dividend Subtraction

A Corporation's name	B Name of Zone	C Dividend amount
4 a _____	_____	**a** _____
b _____	_____	**b** _____
c _____	_____	**c** _____

5 Write the amount of distributive share of High Impact Business Dividend subtraction from partnerships, S corporations, trusts, and estates. **Attach** Schedule(s) K-1-P or K-1-T.   **5** _____

6 Add Column C, Lines 4a through 4c and Line 5.
Write your **High Impact Business Dividend subtraction** here and on Form IL-1041, Line 18b.   **6** _____

Step 2: Figure your subtractions (Form IL-1120 filers only [U.S. Forms 1120, 1120F, 1120L, and 1120PC])

7 a Dividend deduction amounts. See instructions.   **a** _____

b Dividend deduction amounts. See instructions.   **b** _____

8 Divide Line 7a by Line 7b and carry to six decimal places. Write your **limitation ratio** here.   **8** ___._____

▬ River Edge Redevelopment Zone Dividend Subtraction

A Name of zone	B Domestic corporations See instructions.	C See instructions.	D Column B minus Column C	E Public utility corporations See instructions.	F See instructions.	G Column E minus Column F	H Other dividends
9 a _____	_____	_____	_____	_____	_____	_____	**a** _____
b _____	_____	_____	_____	_____	_____	_____	**b** _____
c _____	_____	_____	_____	_____	_____	_____	**c** _____
d Total Columns D, G, and H.			**d** _____			**d** _____	**d** _____

10 Write the amount of distributive share of River Edge Redevelopment Zone Dividend Subtraction from partnerships, S corporations, trusts or estates. **Attach** Schedule(s) K-1-P or K-1-T.   **10** _____

11 Add Line 9d, Columns D, G, and H and Line 10.
Write your **River Edge Redevelopment Zone Dividend Subtraction** here and on Form IL-1120, Line 11.   **11** _____

High Impact Business Dividend Subtraction

	A Name of zone	B Domestic corporations See instructions.	C See instructions.	D Column B minus Column C	E Public utility corporations See instructions.	F See instructions.	G Column E minus Column F		H Other dividends
12 a								a	
b								b	
c								c	
d Total Columns D, G, and H.			d _____				d _____	d	

13 Write the total amount of distributive share of High Impact Business Dividend Subtraction from partnerships, S corporations, trusts and estates. **Attach** Schedule(s) K-1-P or K-1-T.   **13** _____

14 Add Line 12d, Columns D, G, and H and Line 13.
Write your **High Impact Business Dividend Subtraction** here and on Form IL-1120, Line 13.   **14** _____

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 Write the total amount of distributive share of Contribution Subtraction from partnerships and S corporations.
Attach Schedule(s) K-1-P.   **16** _____

17 Add Column D, Lines 15a through 15c and Line 16.
Write your **Contribution Subtraction** here and on Form IL-1120, Line 15.   **17** _____

Interest Subtraction - 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
18 a								a	
b								b	
c								c	

19 Write the total amount of distributive share of your River Edge Redevelopment Zone Interest Subtraction from partnerships and S corporations. **Attach** Schedule(s) K-1-P.   **19** _____

20 Add Column H, Lines 18a through 18c and Line 19.
Write your **River Edge Redevelopment Zone Interest Subtraction** here and on Form IL-1120, Line 12.   **20** _____

Interest Subtraction - High Impact Business within a Foreign Trade Zone (or sub-zone)
(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
21 a								a	
b								b	
c								c	

22 Write the amount of distributive share of your High Impact Business Interest Subtraction from S corporations.
Attach Schedule(s) K-1-P.   **22** _____

23 Add Column H, Lines 21a through 21c and Line 22.
Write your **High Impact Business within a Foreign Trade Zone (or sub-zone) Interest Subtraction**
here and on Form IL-1120, Line 14.   **23** _____