



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)

Year ending
Month _____ Year _____
IL Attachment No. 9

Enter your name as shown on your return _____

Enter 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 Enter the total amount of distributive share of River Edge Redevelopment Zone Dividend Subtraction from partnerships, S corporations, trusts, and estates. Attach Schedule(s) K-1-P or K-1-T.		2 _____
3 Add Column C, Lines 1a through 1c and Line 2. Enter your River Edge Redevelopment Zone Dividend Subtraction here and on Form IL-1041, Line 17b.		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 Enter 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. Enter 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. Enter 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 Enter the amount of distributive share of River Edge Redevelopment Zone Dividend Subtraction from partnerships, S corporations, trusts and estates. Attach Schedule(s) K-1-P or K-1-T.							10 _____
11 Add Line 9d, Columns D, G, and H and Line 10. Enter 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 _____
13 Enter 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. Enter 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 Enter 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. Enter 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 Enter the total amount of distributive share of your River Edge Redevelopment Zone Interest Subtraction from S corporations. Attach Schedule(s) K-1-P.							19 _____
20 Add Column H, Lines 18a through 18c and Line 19. Enter 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 Enter 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. Enter your High Impact Business within a Foreign Trade Zone (or sub-zone) Interest Subtraction here and on Form IL-1120, Line 14.							23 _____

