



Enter your name as shown on your return. \_\_\_\_\_

Enter your federal employer identification number (FEIN). \_\_\_\_\_

**Research and Development Credit (Qualifying expenses must be from research activities conducted in Illinois.)**

Enter the following:

- 1 Illinois wages for qualified services. See instructions.
- 2 Illinois cost of supplies
- 3 Illinois rental or lease costs of computers
- 4 65% (.65) of Illinois contract expenses

**A**

Base period avg. expenses

**B**

This year's expenses

	1 _____	_____
	2 _____	_____
	3 _____	_____
	4 _____	_____
<b>Figure your credit:</b>		
5 <b>Total Illinois qualifying expenses.</b> Add Lines 1 through 4 of each column.	5 _____	_____
6 Subtract Column A, Line 5, from Column B, Line 5. If negative, enter zero.		6 _____
7 Multiply Line 6 by 6.5% (.065).		7 _____
8 Enter any distributive share of research and development credit from other partnerships and S corporations. <b>Attach</b> supplemental Schedule(s) K-1-P (R&D).		8 _____
9 Add Lines 7 and 8. Enter your <b>Research and Development Credit</b> here <b>and</b> enter each owner's share on supplemental Schedule K-1-P (R&D), Line 9.		9 _____

**Special attachment note -**

- **If you report other credits on your 2016 Schedule 1299-A,** you must attach this schedule directly behind your 2016 Schedule 1299-A.
- **If you have no other credits to report on the 2016 Schedule 1299-A,** attach this schedule in place of the 2016 Schedule 1299-A.

