



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:	A	B
	Base period avg. expenses	This year's expenses
1 Illinois wages for qualified services. See instructions.	1 _____	_____
2 Illinois cost of supplies	2 _____	_____
3 Illinois rental or lease costs of computers	3 _____	_____
4 65% (.65) of Illinois contract expenses	4 _____	_____
5 Illinois basic research payments to qualified organizations (corporations only)	5 _____	_____
Figure your credit:		
6 Add Lines 1 through 5 of each column. Total Illinois qualifying expenses.	6 _____	_____
7 Subtract Column A, Line 6 from Column B, Line 6. If negative, enter zero.		7 _____
8 Multiply Line 7 by 6.5% (.065).		8 _____
9 Enter any distributive share of Research and Development Credit from partnerships and S corporations. Attach supplemental Schedule(s) K-1-P (R&D).		9 _____
10 Add Lines 8 and 9. This is your Research and Development Credit . Include this amount on your 2016 Schedule 1299-D, Step 1, Section B, Line 61 . See instructions.		10 _____

Special attachment note - You must attach this schedule directly behind your 2016 Schedule 1299-D.

