



Illinois Department of Revenue
Schedule K-1-P (R&D)

Partner's or Shareholder's Share of 2016
Research and Development Credit
Supplemental Schedule

Year ending

_____/_____/_____
 Month Year

To be completed by partnerships filing Form IL-1065 or S corporations filing Form IL-1120-ST
Partners and Shareholders receiving Schedule K-1-P (R&D) should attach this to their Illinois tax return.

Step 1: Identify your partnership or S corporation

- 1 Check your business type partnership S corporation **3** _____ - _____
 Enter your federal employer identification number (FEIN).
- 2** _____
 Enter your name as shown on your Form IL-1065 or Form IL-1120-ST.

Step 2: Identify your partner or shareholder

- 4** _____
 Name
- 5** _____
 Mailing address
- _____
 City State ZIP
- 6** _____
 Social Security number or FEIN
- 7** _____
 Share (%)
- 8a** Check the appropriate box. See instructions.
 individual corporation trust
 partnership S corporation estate
- 8b** To be completed by the recipient on Line 4 only.
 I am a: grantor trust disregarded entity
 and the credit amount on this Schedule will be reported by:
 Name: _____
 SSN or FEIN: _____

Step 3: Figure your partner's or shareholder's share of your 2016 Research and Development Credit

- 9** Enter this member's share of the 2016 Research and Development Credit from your
 Schedule 1299-A (R&D), Line 9. **9** _____

Special attachment note for the partners and shareholders listed in Step 2 - You must attach this Schedule directly behind the Schedule K-1-P you received from the partnership or S corporation identified in Step 1. Follow the instructions for this Schedule, Schedule K-1-P(2) (R&D), Partner's and Shareholder's Instructions.

