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. In addition, enter your beneficiaries' share on Form IL-1041, Line 17a, and your share on Form IL-1041, Line 17b.   **3** _____

▬ High Impact Business within a Foreign Trade Zone (or sub-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. In addition, enter your beneficiaries' share on Form IL-1041, Line 18a, and your share on Form IL-1041, Line 18b.   **6** _____

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

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 within a Foreign Trade Zone (or sub-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
12 a	_____	_____	_____	_____	_____	_____		a _____
b	_____	_____	_____	_____	_____	_____		b _____
c	_____	_____	_____	_____	_____	_____		c _____
d	Total Columns D, G, and H.			d _____			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 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 ÷ 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 ÷ 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 _____