



Illinois Department of Revenue
2016 Schedule 1299-D (R&D)
Attach to your Form IL-1120, IL-1041, IL-990-T.

**2016 Research and Development
Credit Supplemental Schedule**
(for corporations and fiduciaries)

Year ending

Month Year

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 Base period avg. expenses	B 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.

