

For filing status 3 only. Include additional schedules to list all companies, if necessary.

Corporation name:

Tax Period End Date:  Federal Employer Identification Number (FEIN):

M M D D Y Y Y Y

Complete all columns for each company that has nexus in Iowa and is not claiming protection under Public Law 86-272 in this state.

**Column C** – List the income/loss (-) from federal form 1120, line 30 (before the federal loss carryforward) for each company included on the Iowa consolidated income tax return. The total of Column C should match IA 1120, line 1.

**Column D** – List the additional income/adjustments from each company. The total of Column D should match total additions from IA 1120, Schedule A.

**Column E** – List the reductions/adjustments from each company. The total of Column E should match total reductions from IA 1120, Schedule A.

	A Company name	B FEIN	C Income/Loss	D Other additions	E Other reductions
1 ▶					
2 ▶					
3 ▶					
4 ▶					
5 ▶					
6 ▶					
7 ▶					
8 ▶					
9 ▶					
10 ▶					
11 ▶					
12 ▶					
	Total .....				

Include this form with your tax return.



\*2242025019999\*