REVENUE

tax.iowa.gov

For filing status 3 only.



Instructions: List all companies in the affiliated group that are included in the consolidated lowa return. List only those companies doing business in lowa. Do not include companies that are doing business in lowa, but are subject to the protections of Public Law 86-272 on this Schedule. Use Schedule M to report relevant information regarding those companies. Indicate any payments made or recorded under each company's name and FEIN. Include additional schedules if necessary to list all companies.

A	В	С	D Filing period	E		
Company name	FEIN	NAICS Code	Filing period (MMDDYYYY)	Total payments		
	•	•	•			
▶	•	•	•	•		
•	▶	•	•	►		
•		►	►	•		
•		►	►	•		
•		►		•		
•		►		•		
•		►		•		
•		►	•	•		
•		►	•	•		
•		►	•	•		
•		►	•	•		
•		•	•	•		





Consolidated Business Activity Ratio

tax.iowa.gov

Corporation name:									
Federal Employer Identification Number (FEIN)	Т	ax	Per	iod	End	Da	te		
►	►								
	N	/ I	M	D	D	Υ	Υ	Υ	Υ

Instructions for Schedules J1 and J2 Consolidated Business Activity Ratio: For each company listed on Schedule I, list their receipts in Iowa and their receipts everywhere. Any adjustments for intercompany transactions or other consolidating adjustments should be shown in the adjustments column. Total the columns for each row, subtracting or adding the adjustments as needed. Use additional Schedules J1 and J2 when necessary. See instructions for Schedule E for further explanations. Include an explanation if the company has zero lowa receipts but is included in the consolidated group. Companies asserting Public Law 86-272 protection in Iowa should not be included on Schedules J1 and J2. See Schedule M.

FEIN Type of Income FEIN FEIN Adjustments Total ► ► ► ► ► ► 1. Gross receipts ► 2. Net dividends ► 3. Exempt interest Accounts receivable interest ► ► 5. Other interest • ► • 6. Rent ► • 7. Royalties ► 8. Capital gain ► 9. Ordinary gain 10. Partnership gross receipts. Include schedule. ► ► ► ► ► ► 11. Other. Include schedule. ► 12. Total (to Iowa Schedule E)

Schedule J1: Receipts in Iowa

4.



Schedule J2 continued on next page



IA Corporation Schedules J1 and J2, page 2 Consolidated Business Activity Ratio

tax.iowa.gov



Schedule J2: Receipts Everywhere

Type of Income	FEIN	FEIN	FEIN	A	Adjustments Total
1. Gross receipts	•	•	•	•	•
2. Net dividends	►	•	•	•	•
3. Exempt interest	•	▶	▶	•	•
 Accounts receivable interest 	•	•	•	•	•
5. Other interest	•	►	•	•	•
6. Rent	•	•	•	•	•
7. Royalties	•	►	•	•	•
8. Capital gain	•	►	•	•	•
9. Ordinary gain	•	•	•	•	•
10. Partnership gross receipts. Include schedule.	•	•	►	•	•
11. Other. Include schedule.	•	•	•	•	•
12. Total (to Iowa Schedule E)	•	•	•	•	►

