

Corporation name:
▶

Federal Employer Identification Number (FEIN):
▶

Tax Period End Date:
▶
M M D D Y Y Y Y

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 Iowa 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.

Schedule J1: Receipts in Iowa

Type of Income	FEIN	FEIN	FEIN	Adjustments	Total
▶	▶	▶	▶	▶	▶
1. Gross receipts	▶	▶	▶	▶	▶
2. Net dividends	▶	▶	▶	▶	▶
3. Exempt interest	▶	▶	▶	▶	▶
4. 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 J2 continued on next page



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FEIN
▶

Schedule J2: Receipts Everywhere

Type of Income	FEIN				Adjustments	Total
	▶ <input type="text"/>					
1. Gross receipts	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
2. Net dividends	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
3. Exempt interest	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
4. Accounts receivable interest	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
5. Other interest	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
6. Rent	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
7. Royalties	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
8. Capital gain	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
9. Ordinary gain	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
10. Partnership gross receipts. Include schedule.	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
11. Other. Include schedule.	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
12. Total (to Iowa Schedule E)	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>



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