Iowa Department of REVENUE

# IA Corporation Schedule L

## Iowa Nexus Adjustment

tax.iowa.gov

**For Consolidated Iowa/Consolidated Federal filers only.**
Include additional schedules to list all companies, if necessary.

Corporation Name: ►

Tax Period End Date ► M M D D Y Y Y Y

Federal Employer Identification Number (FEIN) ►

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, 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 Total additions | E Total reductions |
|---|---|---|---|---|---|
| 1 | ► | ► | ► 00 | ► 00 | ► 00 |
| 2 | ► | ► | ► 00 | ► 00 | ► 00 |
| 3 | ► | ► | ► 00 | ► 00 | ► 00 |
| 4 | ► | ► | ► 00 | ► 00 | ► 00 |
| 5 | ► | ► | ► 00 | ► 00 | ► 00 |
| 6 | ► | ► | ► 00 | ► 00 | ► 00 |
| 7 | ► | ► | ► 00 | ► 00 | ► 00 |
| 8 | ► | ► | ► 00 | ► 00 | ► 00 |
| 9 | ► | ► | ► 00 | ► 00 | ► 00 |
| 10 | ► | ► | ► 00 | ► 00 | ► 00 |
| 11 | ► | ► | ► 00 | ► 00 | ► 00 |
| 12 | ► | ► | ► 00 | ► 00 | ► 00 |
| | | Total ..... | ► 00 | ► 00 | ► 00 |

**Include this form with your tax return.**

*2342025019999*