

Consolidated Iowa/Consolidated Federal filers only.

Corporation Name:	
Federal Employer Identification Number (FEIN)	Tax Period End Date
	M M D D Y Y Y Y

Instructions: List all companies in the affiliated group that are included in the consolidated Iowa return. Do not include companies that are doing business in Iowa, but are claiming 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.

[illegible]

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Department of Revenue

IA Corporation Schedules J1 and J2

Consolidated Business Activity Ratio

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Corporation name:

Federal Employer
Identification Number (FEIN)

Tax Period End Date

M	M	D	D	Y	Y	Y	Y

Schedule J1: Receipts in Iowa

Type of Income

Type of Income	FEIN															FEIN															FEIN															Adjustments		Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Schedule J2 continued on next page



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Department of Revenue

IA Corporation Schedules J1 and J2, page 2

Consolidated Business Activity Ratio

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FEIN

▶

Schedule J2: Receipts Everywhere

Type of Income

Type of Income	FEIN										FEIN										FEIN										Adjustments		Total	
	▶										▶										▶													
1a. Gross Receipts from sale of tangible personal property.....	▶										▶										▶													
1b. Gross receipts from performance of services	▶										▶										▶													
1c. Gross receipts from railroad, trucking, aviation, or other transportation activities.	▶										▶										▶													
1d. Gross receipts from telecommunication services	▶										▶										▶													
1e. Gross receipts from radio and television broadcasts	▶										▶										▶													
1f. Gross receipts from printed and electronic media	▶										▶										▶													
1g. Gross receipts from utilities services	▶										▶										▶													
1h. Gross receipts from financial activities.....	▶										▶										▶													
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. Must include schedule	▶										▶										▶													
11. Other. Must include schedule	▶										▶										▶													
12. Total	▶										▶										▶													

Schedule J1 and J2 instructions on next page



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IA Schedule Schedules J1 and J2 Instructions

Instructions for Schedules J1 and J2, Consolidated Business Activity Ratio:

For each company listed on Schedule I, list their receipts in Iowa (Schedule J1) and their receipts everywhere (Schedule J2), as reported for federal income tax purposes. Any adjustments for intercompany transactions or other consolidating adjustments must 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. Complete all applicable lines, even if all corporate business is conducted in Iowa. The total amounts on Schedules J1 and J2 for each type of income must match those reported on Schedule E. 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, rather, they should be included in Schedule M. See instructions for Schedule M for further explanations.