

Corporation name: ▶ <input type="text"/>	Federal Employer Identification Number (FEIN) ▶ <input type="text"/>	Tax Period End Date ▶ <input type="text"/> M M D D Y Y Y Y
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Schedule J1: Receipts in Iowa

Type of Income	FEIN			Adjustments	Total
	<input type="text"/>	<input type="text"/>	<input type="text"/>		
▶ 1a. Gross Receipts from sale of tangible personal property.....	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
▶ 1b. Gross receipts from performance of services	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
▶ 1c. Gross receipts from railroad, trucking, aviation, or other transportation activities.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
▶ 1d. Gross receipts from telecommunication services	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
▶ 1e. Gross receipts from radio and television broadcasts	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
▶ 1f. Gross receipts from printed and electronic media	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
▶ 1g. Gross receipts from utilities services	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
▶ 1h. Gross receipts from financial activities	<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"/>
▶ 3. Exempt interest.....	<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"/>
▶ 5. Other interest.....	<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"/>
▶ 7. Royalties.....	<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"/>
▶ 9. Ordinary gain	<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"/>
▶ 11. Other. Include schedule.....	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
▶ 12. Total	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Schedule J2 continued on next page



2442022029999

FEIN
▶

Schedule J2: Receipts Everywhere
Type of Income

	FEIN			Adjustments	Total
	FEIN	FEIN	FEIN		
▶ 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. Include schedule.....					
▶ 11. Other. 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 (J1) and their receipts everywhere (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. See Schedule M.