

**For filing status 3 only.** If you need more space, include additional schedules if necessary to list all companies.

Corporation Name \_\_\_\_\_

Federal Employer Identification Number (FEIN) \_\_\_\_\_ Tax Period \_\_\_\_\_

**Column C** – List the income/loss (-) from federal form 1120, line 30 (before the federal loss carryforward) from each company that has nexus in Iowa. The total of Column C should match line 1 of IA 1120.

**Column D** – List the additional income/adjustments from each company that has nexus in Iowa. The total of Column D should match line 3 of IA 1120.

**Column E** – List the reductions/adjustments from each company that has nexus in Iowa. The total of Column E should match line 6 of IA 1120.

<b>A Company Name</b>	<b>B FEIN</b>	<b>C Income/Loss</b>	<b>D Other Additions</b>	<b>E Other Reductions</b>
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

Total .....\$ .....\$ .....\$

