

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.

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

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

