

For filing status 3 only.

Corporation name: _____

Federal Employer Identification Number (FEIN): _____ Tax period: _____

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

A Company name	B FEIN	C Principal business activity	D Filing period (if different from parent)	E Total payments
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				





Corporation name: _____

Federal Employer Identification Number (FEIN): _____ Tax period: _____

Instructions for Schedules J1 and J2 Consolidated Business Activity Ratio: For each company listed on Schedule I, list the receipts in Iowa and the receipts everywhere. Any adjustments for intercompany transactions or other consolidating adjustments should 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. 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.

Schedule J1: Receipts in Iowa

Type of Income	FEIN	FEIN	FEIN	Adjustments	Total
1. Gross receipts					
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 (to Iowa Schedule E).....					

Schedule J2: Receipts Everywhere

Type of Income	FEIN	FEIN	FEIN	Adjustments	Total
1. Gross receipts.....					
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 (to Iowa Schedule E).....					



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