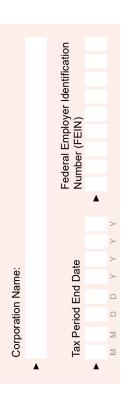


tax.iowa.gov

## Include additional schedules to list all companies, if necessary. For Consolidated lowa/Consolidated Federal filers only.

REVENUE



Complete all columns for each company that has nexus in lowa and is not claiming protection under Public Law 86-272 in this state.

Column E – List the reductions/adjustments from each company. The total of Column E should match total reductions from IA 1120 Schedule A.	E Total reductions	_	<b>A</b>	A	<b>A</b>	A	A	<b>A</b>	<b>A</b>
D – List the additional income/adjustments  Column E – List the red from each company. The total of Column D should match total additions from Schedule A.	D Total additions	_	<b>A</b>	<b>A</b>	<b>A</b>	<b>A</b>	<b>A</b>	<b>A</b>	<b>A</b>
	C Income/Loss		<b>A</b>	<b>A</b>	<b>A</b>	<b>A</b>	<b>A</b>		<b>A</b>
Column D – List the additional income/adjustments from each company. The total of Column D should match total additions from	E B								
Column C – List the income/loss (-) from federal form  Column C – List the income/loss (-) from federal form  Column D – List the additional income/adjustments  Column D – List the additional income tax return. The should match total additions from total of Column C should match IA 1120, line 1.	A Company name	•	A .	<b>A</b>	A	A	•	•	•
Column		<b>~</b>	2	<b>ო</b>	4	5	<b>4</b> 9	<b>^</b>	<b>▲</b> ∞

Include this form with your tax return.

Total ....

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