

For Consolidated Iowa/Consolidated Federal filers only.

Corporation name: _____

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

Instructions: List all companies in the affiliated group that are not included in the consolidated Iowa return because they are asserting the protections of Public Law 86-272 in Iowa. Do not include companies that are included in the Iowa consolidated group and listed on IA 1120, Schedule I, J, and L. Include additional schedules if necessary to list all companies.

A Company Name	B FEIN	C NAICS Code	D Filing Period	E Iowa Receipts	F Receipts Everywhere
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					

