

STATE OF IOWA RECORD FORMAT
IA 1120S S-Corporation Return of Income for Tax Year _____

APPLICATION: S-CORPORATION RETURN			SYSTEM NO:
RECORD NAME: COMPANY RECORD - IA1120S			D.S.N.
CREATED BY: PATTI MCGINNIS			DATE: 09-23-2010
REVISED BY:			DATE:
MODE: F	CHAR/REC:	REC/BLK: 1	LABELS: STANDARD
ACCESS METHOD:	DEVICE:	VOL. SER.	DISP. KEEP
FILE FORMAT: ASCII			

No.	"X" if Chg.	Field Description	Mnemonic	Sort Sec.	External Length	Internal Length	Int. Mode	Relative Position
1		RECORD CODE	VALUE = 1		1	1	N	1
2		COMPANY NAME			35	35	AN	2-36
3		FEDERAL IDENTIFICATION NUMBER			9	9	N	37-45
4		ADDRESS 1			35	35	AN	46-80
5		ADDRESS 2			35	35	AN	81-115
6		CITY			35	35	AN	116-150
7		STATE			2	2	AN	151-152
8		ZIPCODE			9	9	N	153-162
9		CONTACT PERSON			35	35	N	163-172
10		PHONE NUMBER			10	10	N	173-182
11		RETURN START DATE (MM/YYYY)			7	7	AN	183-189
12		RETURN END DATE (MM/YYYY)			7	7	AN	190-196
13		BUSINESS CLASS CODE			6	6	N	197-202
14		COUNTY NO.			2	2	N	203-204
15		NO OF SHAREHOLDERS			76	7	N	205-211
16		FIRST RETURN			1	1	A	212
17		FINAL RETURN			2	2	A	213-214
18		TYPE OF RETURN			1	1	N	215
19		INACTIVE CORPORATION (Y OR N)			1	1	A	216
20		FED INCOME OR TAX CHANGED			1	1	A	217
21		PERIODS CHANGED			20	20	AN	218-237
22		BUSINESS ENTIRELY IN IA (Y OR N)			1	1	A	238
23		DATE OF S-CORP ELECTION (MM/YYYY)			7	7	AN	239-245
24		PART III - LINE 1 FED TAXABLE INCOME			12	12	N	246-257
25		PART III - LINE 2 INTEREST			12	12	N	258-269
26		PART III - LINE 3 OTHER ADDITIONS			12	12	N	270-281
27		PART III - LINE 4 TOTAL ADDITIONS			12	12	N	282-293
28		PART III - LINE 5 50% OF FED TAX INCOME			12	12	N	294-305
29		PART III - LINE 6 INTEREST AND DIVIDENDS			12	12	N	306-317
30		PART III - LINE 7 OTHER REDUCTIONS			12	12	N	318-329
31		PART III - LINE 8 TOTAL REDUCTIONS			12	12	N	330-341
32		PART III - LINE 9 NET MODIFICATIONS			12	12	N	342-353
33		PART III - LINE 10 MODIFIED FED NET INCOME			12	12	N	354-365
34		PART III - LINE 11 TAX ON GAINS / INVEST INC			12	12	N	366-378
35		PART IV - LINE 1A GROSS RECEIPTS IA			12	12	N	379-390
36		PART IV - LINE 1B GROSS RECEIPTS EVERYWHERE			12	12	N	391-402
37		PART IV - LINE 2A NET DIVIDENDS IA			12	12	N	403-414
38		PART IV - LINE 2B NET DIVIDENDS EVERYWHERE			12	12	N	415-426
39		PART IV - LINE 3A EXEMPT INTEREST IA			12	12	N	427-438
40		PART IV - LINE 3B EXEMPT INTEREST EVERYWHERE			12	12	N	439-450
41		PART IV - LINE 4A ACCT RECEIVABLE INTEREST IA			12	12	N	451-462
42		PART IV - LINE 4B ACCT RECEIVE INT EVERYWHERE			12	12	N	463-474
43		PART IV - LINE 5A OTHER INTEREST IA			12	12	N	475-486
44		PART IV - LINE 5B OTHER INTEREST EVERYWHERE			12	12	N	487-498
45		PART IV - LINE 6A RENT IA			12	12	N	499-510
46		PART IV - LINE 6B RENT EVERYWHERE			12	12	N	511-522
47		PART IV - LINE 7A ROYALTIES IA			12	12	N	523-534
48		PART IV - LINE 7B ROYALTIES EVERYWHERE			12	12	N	535-546
49		PART IV - LINE 8A CAPITAL GAINS IA			12	12	N	547-558
50		PART IV - LINE 8B CAPITAL GAINS EVERYWHERE			12	12	N	559-570
51		PART IV - LINE 9A ORDINARY GAINS IA			12	12	N	571-582
52		PART IV - LINE 9B ORDINARY GAINS EVERYWHERE			12	12	N	583-594
53		PART IV - LINE 10A PTNRSHG GROSS RECEIPTS IA			12	12	N	595-606
54		PART IV - LINE 10B PTNRSHG GROSS RCPT EVERYWHERE			12	12	N	607-618
55		PART IV - LINE 11A OTHER IA			12	12	N	619-630
56		PART IV - LINE 11B OTHER EVERYWHERE			12	12	N	631-642

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57		PART IV – LINE 12A TOTALS IA			12	12	N	643-654
58		PART IV – LINE 12B TOTALS EVERYWHERE			12	12	N	655-666
59		PART IV – BAR PERCENTAGE – LINE 13			9	9	N	667-675
60		PART V – INFORMATION FROM PRIOR PERIOD						
61		PART V – CORPORATION NAME			12	12	N	676-687
62		PART V – NET INCOME/(LOSS)			12	12	N	688-699
63		PART V – FEIN			9	9	N	700-708

STATE OF IOWA RECORD FORMAT
IA 1120S S-Corporation Return Schedule K-1 for Tax Year _____

APPLICATION: S-CORPORATION K-1 SCHEDULE			SYSTEM NO:
RECORD NAME: COMPANY RECORD – IA1120S			D.S.N.
CREATED BY: PATTI MCGINNIS			DATE: 09-23-2010
REVISED BY:			DATE:
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No.	"X" if Chg.	Field Description	Mnemonic	Sort Sec.	External Length	Internal Length	Int. Mode	Relative Position
1		RECORD CODE	VALUE = 2		1	1	N	1
2		PARTNER'S DATA PER FEDERAL K-1 SCHEDULE						
3		S-CORPORATION'S NAME (FIELD # 060)			35	35	AN	2-36
4		S-CORPORATION'S EMPLOYER IDENTIFICATION NUMBER (FIELD # 050)			9	9	N	37-45
5		SHAREHOLDER'S EIN OR SSN (FIELD # 200)			9	9	N	46-54
6		SHAREHOLDER'S NAME (FIELD # 210)			35	35	AN	55-89
7		SHAREHOLDER'S ADDRESS (FIELD # 230)			35	35	AN	90-124
8		SHAREHOLDER'S CITY (FLD # 250 or 260)			35	35	A	125-159
9		SHAREHOLDER'S STATE (FIELD # 270)			2	2	A	160-161
10		SHAREHOLDER'S ZIP CODE (FIELD #290)			9	9	N	162-170
11		AMENDED K-1			1	1	AN	171
12		SHAREHOLDER'S ENTITY TYPE			1	1	AN	172
13		RESIDENT / NONRESIDENT SHAREHOLDER			2	2	AN	173-174
14		SHAREHOLDER'S OWNERSHIP PERCENTAGE			6	6	N	175-180
15		S-CORP'S IOWA RECEIPTS			10	10	N	181-190
16		S-CORP'S TOTAL RECEIPTS			12	12	N	191-202
17		S-CORP BAR (PG 1, PART IV – LINE 13)			9	9	N	203-211
18		PART II – SHAREHOLDER'S PRO RATA SHARE						
19		ORDINARY BUSINESS INCOME (LOSS) (FIELD # 530)			12	12	N	212-223
20		NET RENTAL REAL ESTATE INCOME (LOSS) (FIELD # 540)			12	12	N	224-235
21		OTHER NET RENTAL INCOME (LOSS) (FIELD # 550)			12	12	N	236-247
22		INTEREST INCOME (FIELD # 570)			12	12	N	248-259
23		DIVIDENDS, LINE 6A, FED K-1 (FIELD # 580)			12	12	N	260-271
24		ROYALTIES (FIELD # 600)			12	12	N	272-283
25		NET SHORT TERM CAP GAIN (LOSS) (FIELD # 610)			12	12	N	284-295
26		NET LONG TERM CAP GAIN (LOSS) (FIELD # 620)			12	12	N	296-307
27		SECTION 1231 GAIN (LOSS) (FIELD # 650)			12	12	N	308-319
28		OTHER INCOME – AMOUNT 1 (FIELD # 670)			12	12	N	320-331
29		TOTAL INCOME			12	12	N	332-343
30		SECTION 179 DEDUCTION (FIELD # 720)			12	12	N	344-355
31		OTHER DEDUCTIONS – AMOUNT 1 (FIELD # 740)			12	12	N	356-367
32		TOTAL DEDUCTIONS			12	12	N	368-379
33		BALANCE			12	12	N	380-391
34		CREDITS FROM CREDIT SECTION OF FED K-1			12	12	N	392-403
35		POST-1986 DEPRECIATION ADJUSTMENT			12	12	N	404-415
36		ADJUSTED GAIN OR LOSS			12	12	N	416-427
37		DEPLETION OTHER THAN OIL OR GAS			12	12	N	428-439
38		GROSS INCOME FROM OIL, GAS, GEOTHERMAL PROPERTIES			12	12	N	440-451
39		DEDUCTIONS ALLOCABLE FROM OIL, GAS, GEOTHERMAL PROPERTIES			12	12	N	452-463
40		OTHER ADJUSTMENTS & TAX PREFERENCE ITEMS			12	12	N	464-475
41		MODIFICATIONS SCHEDULE						
42		PARTNER'S ALL-SOURCE MODIFICATIONS			10	10	N	476-485
43		IOWA BUSINESS ACTIVITY RATIO			8	8	N	486-493
44		PARTNER'S MODIFICATIONS APPORTIONED TO IA			10	10	N	494-503
45		PART III – PARTNER'S PORTION OF IA CREDITS						
46		IA INCOME TAX WITHHELD AMT			12	12	N	504-515
47		TYPE OF IOWA CREDIT			35	35	AN	516-550
48		CERTIFICATE NUMBER (REQD)			12	12	AN	551-562
49		CURRENT YEAR AMOUNT			12	12	N	563-574
50		TYPE OF IOWA CREDIT			35	35	AN	575-609
51		CERTIFICATE NUMBER (REQD)			12	12	AN	610-621
52		CURRENT YEAR AMOUNT			12	12	N	622-633
53		TYPE OF IOWA CREDIT			35	35	AN	634-668
54		CERTIFICATE NUMBER (REQD)			12	12	AN	669-680
55		CURRENT YEAR AMOUNT			12	12	N	681-692