

For Calendar Year 2017 or other fiscal year (MMDDYY) \_\_\_\_\_ to \_\_\_\_\_

Check all that apply: Name/Address Change [ ] Short Period [ ] Amended Return [ ]

Part I: Corporation Name and Address

Name \_\_\_\_\_ Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ County Number \_\_\_\_\_ Name of Contact Person \_\_\_\_\_ Phone Number (\_\_\_\_) \_\_\_\_\_

Federal Employer Identification Number (FEIN) \_\_\_\_\_ Business Code \_\_\_\_\_ Total Number of Shareholders \_\_\_\_\_ Number of Iowa Shareholders \_\_\_\_\_ Is this a first or final return? If yes, check the appropriate box. First Return New Business [ ] Successor [ ] Entering Iowa [ ] Final Return Reorganized [ ] Merged [ ] Dissolved [ ] Withdrawn [ ] Bankruptcy [ ] Other [ ]

Part II: Corporation Information

Type of Return: S Corporation [ ] Interest Charge Domestic International Sales Corporation [ ] Foreign Sales Corporation [ ] Is this an inactive corporation? Yes [ ] No [ ] Was federal income or tax changed for any prior period(s)? Yes [ ] No [ ] Tax Period(s) \_\_\_\_\_ Is the corporation's business carried on entirely within Iowa? Yes [ ] No [ ] Date of S corporation election (MM/DD/CCYY) \_\_\_\_\_

Part III: Modification of Corporation Income

1. Net income per federal form 1120S Schedule K. (See instructions)..... 1. \_\_\_\_\_ Enter Whole Dollars 2. Interest and dividends exempt from federal income tax. (See instructions)..... 2. \_\_\_\_\_ 3. Other additions. Include schedule ..... 3. \_\_\_\_\_ 4. Total additions. Add lines 2 and 3..... 4. \_\_\_\_\_ 5. 50% of federal income tax ..... 5. \_\_\_\_\_ 6. Interest and dividends from federal securities. (See instructions)..... 6. \_\_\_\_\_ 7. Other reductions. Include schedule ..... 7. \_\_\_\_\_ 8. Total reductions. Add lines 5, 6, and 7 ..... 8. \_\_\_\_\_ 9. Net modifications. Subtract line 8 from line 4..... 9. \_\_\_\_\_ 10. Modified federal net income. Add line 1 and line 9 ..... 10. \_\_\_\_\_ 11. Tax on built-in gains or passive investment income. (See instructions)..... 11. \_\_\_\_\_

Amount owed: Make check payable to Treasurer, State of Iowa. Submit with form IA 1120V. If a refund is needed, see instructions.

Part IV: Business Activity Ratio (BAR) See instructions

Table with 3 columns: Types of Income, Column A-Iowa Receipts, Column B-Receipts Everywhere. Rows include Gross receipts, Net dividends, Exempt interest, Accounts receivable interest, Other interest, Rent, Royalties, Capital gain/(loss), Ordinary gains/(loss), Partnership gross receipts, Other, TOTALS, and BAR calculation.

Part V: Information from Prior Period Iowa Return

Corporation Name \_\_\_\_\_ Net Income/(Loss) \$ \_\_\_\_\_ FEIN \_\_\_\_\_

File electronically. A complete copy of your federal return must be filed with this return, not including federal K-1s.

Declaration: Under penalties of perjury, I declare that I have examined this return and any included schedules/statements, and, to the best of my knowledge, believe it to be true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which there is any knowledge.

Officer's Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Preparer's Signature \_\_\_\_\_ Preparer's ID Number \_\_\_\_\_ Date \_\_\_\_\_

Preparer's Address \_\_\_\_\_

Mail To: Corporate Tax Return Processing, Iowa Department of Revenue, PO Box 10468, Des Moines IA 50306-0468



\*1742004019999\*