IOWA
department of Revenue and Finance

Iowa Corporation Schedule I

IA 851 Affiliation

Corporate Name: _____ TIN: _____

Tax Period: _____

	COMPANY NAME	FEDERAL TIN	PRINCIPAL BUSINESS ACTIVITY	FILING PERIOD (if different from parent)	CREDITS & PAYMENTS	
					TYPE	AMOUNT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
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33						
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35						
36						
37						
38						

Instructions for Schedule I - IA 851: List all corporations in the affiliated group that are included in the consolidated Iowa return. List only those corporations doing business in Iowa. Give the name, Federal TIN, principal business activity and filing period, if different from the parent. Also, indicate the type and total of any credits or payments made or recorded under each corporation's name and Federal TIN. Attach additional schedules if necessary to list all corporations. **This schedule only applies to filing status 3.**

Iowa Corporation Schedules J1 and J2

Corporate Name: _____ TIN: _____
Tax Period: _____

Schedule J1: Consolidated Business Activity Ratio

RECEIPTS IN IOWA

Type of Income	Company #	Company #	Company #	Company #	Company #	Adjustments	Total
1. Gross Receipts							
2. Net Dividends							
3. Exempt Interest							
4. Accounts Receivable Interest							
5. Other Interest							
6. Rent							
7. Royalties							
8. Capital Gains							
9. Ordinary Gains							
10. Partnership Gross Recpts. (Attach Sched.)							
11. Other. (Attach Schedule)							
12. Total (*to* Iowa Schedule E)							

Schedule J2: Consolidated Business Activity Ratio

RECEIPTS EVERYWHERE

Type of Income	Company #	Company #	Company #	Company #	Company #	Adjustments	Total
1. Gross Receipts							
2. Net Dividends							
3. Exempt Interest							
4. Accounts Receivable Interest							
5. Other Interest							
6. Rent							
7. Royalties							
8. Capital Gains							
9. Ordinary Gains							
10. Partnership Gross Recpts. (Attach Sched.)							
11. Other. (Attach Schedule)							
12. Total (*to* Iowa Schedule E)							

Instructions for Schedules J1 and J2 Consolidated Business Activity Ratio: For each corporation listed on Schedule I, the receipts in Iowa and the receipts everywhere must be listed. The "Company #" is the corresponding line number on Schedule I. 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. **This schedule only applies to filing status 3.**