



# Iowa Franchise Schedule 59F

## Apportionment of Income to Iowa

	Gross Within Iowa A	Gross Within and Without Iowa B
1. Receipts from lease, rental or other use of real property .....	1.	
2. Receipts from the sale of tangible personal property .....	2.	
3. Receipts from the use of tangible personal property .....	3.	
4. Royalty income from the use of intangible personal property .....	4.	
5. Interest and other receipts from assets in the nature of loans .....	5.	
6. Interest from a participating bank's portion of participation loan ..	6.	
7. Interest from loans solicited by traveling loan officer .....	7.	
8. Interest or service charges from bank, travel, entertainment credit cards ..	8.	
9. Merchant discount income from use of credits cards .....	9.	
10. Receipts from fiduciary services .....	10.	
11. Receipts from investments in securities .....	11.	
12. Receipts from issuance of traveler's checks and money orders ..	12.	
13. Fees, commissions or other compensation for financial services ..	13.	
14. Receipts from management services .....	14.	
15. Other gross income or receipts: (List)		
15a. _____	15a.	
15b. _____	15b.	
15c. _____	15c.	
15d. _____	15d.	
15e. _____	15e.	
16. Column Total. (line 1 through line 15e).....	16.	
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17. Gross Within Iowa. (column A, line 16) .....	17.	
18. Gross Within and Without Iowa. (column B, line 16) .....	18.	
19. IOWA BUSINESS ACTIVITY RATIO: Divide line 17 by line 18; enter on line 8, IA 1120F	19.	_____ %
20. Income Subject to Apportionment. (from line 7 of 1120F) .....	20.	
21. Iowa Apportioned Income. (line 19 times line 20) .....	21.	
22. Deduction for Apportioned Income. (line 20 minus line 21). Enter on line 9 of IA 1120F ..	22.	

Name of Financial Institution: \_\_\_\_\_ TIN: \_\_\_\_\_