Iowa Department of Revenue www.iowa.gov/tax 🔔

Preparer's Address:

## 2011 IA 1120S

For Calendar Year 2011 or other fiscal year From/to/ ▲	S Corporations				
Check all that apply: ☐ Name/Address Change ☐ Sh☐ Amended Return	ort Period 🛕				
Part I: Corporation Name and Address					
Name:	FEIN: A Business Code:	<b>A</b>			
Street Address:		=			
Officer Address.	County No.:   Number of Shareholders:				
City, State, ZIP:	Is this a first or final return? If yes, check the appropriate box.				
Name of contact person:	First Return				
Phone No.: ( )	Final Return	Final Return Heorganized Merged Dissolved			
Part II: Corporation Information					
Type of Return: ▲ ☐ 1. S Corporation ☐ 2. IC Dome	estic International Sales Corporation 3. Foreign Sales Corporation				
s this an inactive corporation?	▲ ☐ Yes ☐ No				
Was federal income or tax changed for any prior period(s)?	🛕 🗌 Yes 🔲 No Periods:				
Is the corporation's business carried on entirely within lowar	?▲ ☐Yes ☐No				
Date of S corporation election:					
Part III: Modification of Corporation Income	USE WHOLE DOLLARS				
1. Net income per federal Schedule K. (See instructions	s) 1				
2. Interest and dividends exempt from federal income tax.	(See instructions) 2				
3. Other additions. Attach schedule	3				
	4				
5. 50% of federal income tax					
6. Interest and dividends from federal securities. (See inst					
7. Other reductions. Attach schedule.					
11. Tax on built-in gains or passive investment income. (Se	e instructions) 11				
Amount Owed: Make check payable to Treasurer-State of	of lowa. If a refund is needed, see instructions.				
Part IV: Business Activity Ratio (BAR) See instruction					
• • • • • • • • • • • • • • • • • • • •	Column A Iowa Receipts Column B Receipts Everywhere				
1. Gross Receipts					
3. Exempt Interest					
4. Accounts Receivable Interest					
5. Other Interest		_			
6. Rent 6.					
7. Royalties 7.					
8. Capital Gains / Loss 8.					
9. Ordinary Gains / Loss 9					
10. Partnership Gross Receipts. Attach schedule. 10.					
11. Other. Must attach schedule					
12. TOTALS		%			
•	y iiile 12, coluiliii D.	/0			
Part V. Information from Prior Period Iowa Return: Corporation Name:	Net Income/(Loss): \$ FEIN:				
•	eral return MUST be filed with this return, not including federal K-1s.				
Inder penalties of perjury, I declare that I have examined this return	n and any attached schedules/statements, and, to the best of my knowledge, believe i				
e true, correct and complete. If prepared by a person other than the officer's Signature:	ne taxpayer, the declaration is based on all information of which there is any knowledg  Date: Title:	e.			

Corporation Name.	_ Net income/(Loss). φ	I LIIN

Preparer's Signature: Date:



## 2011 IA 1120S Schedule K-1

## Shareholder's Share of Iowa Income, Deductions, Modifications

Part I: General Information Corporation Information:  Name: FEIN: Shareholder Information:			☐ Amended K-1						
			Shareholder's Entity Type:  Individual						
							Resident Sl	nareholder 🔲 Nonre	sident Shareholder
							Name:Social Security Number / FEIN:Address:		
				<b>A</b>	eceipts: \$				
City, State	e, ZIP:								
Part II: Shareholder's Pro Rata Share Items		ms	(-)	NONRESIDENT SHAREHOLDERS ONLY					
	Completed Iowa Schedule K-1s for all included with the IA 1120S Return for		(a) Federal K-1 Amount	(b) Business Activity Ratio (Same ratio applies to each line item)	(c) Apportionable To Iowa (a) x (b)				
1. Ordinary	business income (loss)	1. <u>.</u>							
2. Net renta	al real estate income (loss)	2. <u>-</u>							
3. Other ne	t rental income (loss)	3							
4. Interest i	ncome	4. <u>-</u>							
5. Dividend	s line 5a, federal K-1	5. <sub>-</sub>							
6. Royalties	3	6. <sub>-</sub>							
7. Net shor	t-term capital gain (loss)	7. <u>-</u>							
8. Net long	term capital gain (loss) line 8a, federal	K-1 8							
9. Net secti	on 1231 gain (loss)	9. <sub>-</sub>							
10. Other inc	come (loss)	10							
Total Incom	e. Add lines 1 through 10	·····							
11. Section	179 deduction	11. <sub>-</sub>							
12. Other de	ductions	12							
Total deduc	tions. Add lines 11 and 12	·····							
Balance. Su	btract total deductions from total inc	ome							
13. Credits f	rom the credit section of federal K-1	13							
14. a) Post-	1986 depreciation adjustment	14a. <sub>-</sub>							
b) Adjus	ted gain or loss	14b. <sub>-</sub>							
c) Deple	tion other than oil and gas	14c. <sub>-</sub>							
d) Gross	income from oil, gas, and geothermal	oroperties 14d. <sub>-</sub>							
e) Dedu	ctions allocable to oil, gas, and geother	mal properties 14e							
f) Other	adjustments and tax preference items.								
Attac	h schedule	14f. <sub>-</sub>							
			(a) All Source Modifications	(b) Business Activity Ratio	(c) Apportionable To lowa (a) x (b)				
15. <b>MODIFI</b>	CATIONS SCHEDULE	15.							
	nareholders Portion of IA Credi	ts /Withholding	1						
	Type of Iowa Credit	Certificate Num	ber	Current Year A	Amount				
	IA Income Tax Withheld								
					_				

**TO THE SHAREHOLDER:** You may have a filing requirement with the State of Iowa, regardless of whether or not you are a resident of another state. The corporation may file a composite return on behalf of its nonresident shareholders and should notify you if they have done so. To claim any withholding or tax credits, a return must be filed. Filing information for individuals, corporations, and other entities are provided on our Web site: www.iowa.gov/tax or by calling (515) 281-3114 or 1-800-367-3388.