**Test H 0001 Profile**

**Forms/Schedules being tested:**

**IA 1120- Iowa Corporation Income Tax Return**

**IA Schedules F and G Net Operating and Alternative Minimum Tax Loss Carryovers**

**IA 4626 AMT**

**IA 8453-C Iowa Corporation Income Tax Declaration for an e-File Return**

**IA 8827 Iowa Alternative Minimum Tax Credit**

Tax Period: 01/01/2018 through 12/31/ 2018

Corporate Name and Address:

Help For All Inc

31 Any Street

Anytown MD 20901

FEIN: 00-0000001

Officer name: Roger Rabbit

Officer SSN: 212001111

Business Code: 313000

Filing Status: 1(Separate Iowa/Separate Federal)

Type of Return: 1(Regular Corporation)

Taxpayer reports accrual method of accounting

Iowa apportionment: 1.0372%

Payments: Sch C2 total $114,000

Additional information:

IA 1120 Sch A, line 10, Taxes and licenses

Description Iowa Amount Federal Amount

Payroll taxes 39,363

Property taxes 17,173

Iowa income tax 172 172

Other states income tax 6,999,828

IA 1120 Sch A line 14, Payer Information

Test FHA SOMERS 125

IA 1120 Sch E line 10, Schedule of Gross Receipts by Partnership

Name IA Gross receipts Everywhere Gross Receipts

Income from partnerships 5,000 375,018,745

IA 8827 Iowa Alternative Minimum Tax Credit

Iowa Alternative Minimum Tax from line 18 of the 2016 IA 4626: $25,000

**Federal 1120 based on federal test case 1.**