**Test P 0025 Profile**

**Forms/Schedules being tested:**

**IA 1120-Corporation Income Tax Return**

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

Tax Period: 07/01/2018 through 12/31/2018

Corporate Name and Address:

Play

22 Bear Ave

Corning IA 50841

FEIN: 00-0000025

Officer name: Mama Bear

Officer SSN: 512001111

Business Code: 111100

County: 02

Taxpayer reports final return of *Withdrawn*

Filing Status: 1(Separate Iowa/Separate Federal)

Type of Return: 1(Regular Corporation)

Taxpayer reports cash method of accounting.

50% of federal tax refund: $834

Iowa apportionment: 100%

Payments totaling $1000

Additional information:

Short Period is checked

Annualized tax is checked

Small business exemption is checked.

Form IA 1120, Sch A Line 10, Iowa tax expense/refund

Description Iowa Amount Federal Amount

Iowa corporate income tax 855 855