**Test M 0004 Profile**

**Forms/Schedules being tested:**

**IA 1120- Corporation Income Tax Return**

**IA 148-Tax Credits Schedule**

**IA 128-Iowa Research Activities Credit**

**IA 133-New Jobs Tax Credit Form**

**IA 4626-IA AMT**

**IA 8827-IA AMT Credit**

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

Tax Period: 02/01/2018 through 01/31/2019

Corporate Name and Address:

Mail

456 Grand Ave

Waterloo, IA 50701

FEIN: 000000004

Officer Name: Postal Box

Officer SSN: 654001212

Business Code: 453990

County: 07

Filing Status: 1(Separate Iowa/Separate Federal)

Type of Return: 1(Regular Corporation)

Taxpayer reports accrual method of accounting.

Iowa apportionment: 97.8425%

Minimum Tax - Forms 4626 and IA 4626

Payments totaling $44,000

Additional information:

Form IA 1120, Sch A Line 9, Tax Exempt Interest and Dividends

Municipal Interest $8276

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

Description Iowa Amount Federal Amount

Property tax 128,542

Payroll tax 375,000

Iowa corporate income tax 54,346 54,346

Form IA 1120, Sch E Line 11, Other

Description Iowa Receipts Receipts Everywhere

Bad Debt Recovery 12,929 14,139

Miscellaneous Income 17,225 18,624