**Test G 0027 Profile**

**Forms/Schedules Being Tested:**

**1120 Iowa Corporation Income Tax Return**

**Schedule H Computation of Federal Tax Refund/Deduction**

**IA 4136 Computation of Iowa Motor Fuel Tax Credit**

**IA 148 Tax Credits Schedule**

**IA 128S Iowa Alternative Simplified Research Activities Credit**

**IA 135 E85 Gasoline Promotion Tax Credit**

**IA 137 Ethanol Promotion Tax Credit**

**IA 138 E15 Plus Gasoline Promotion Tax Credit**

**IA 147 Franchise Tax Credit**

**IA 8864 Biodiesel Blended Fuel Tax Credit**

**IA 8453-C**

Tax Period: 7/1/2018 through 6/30/2019

Corporate Name and Address:

Game One Inc

41 Play St

Guthrie Center IA 50115

FEIN: 00-0000027

Officer signature: Kirk Super

Officer SSN: 732004444

Business Code: 445110

County Number: 39

First return: Successor

Filing Status: 2 (Separate Iowa/Consolidated Federal)

Type of Return: 1(Regular Corporation)

Taxpayer reports accrual accounting method.

Iowa apportionment: 100%

Additions: $13,340

50% of Federal Tax Paid is $8,294

Reductions: $37

Income apportioned to Iowa should total $97,935

Credits: IA 4136, IA 128S, IA 135, IA 137, IA 138, IA 8864, IA 147

IA 147 Note: Franchise tax liability $1400

Taxpayer’s pro rata share is 5%

IA 4136 Fuel price per gallon:

Gasoline $2.1475 (includes per gallon state fuel tax)

Ethanol Blend Gasoline $1.9505 (includes per gallon state fuel tax)

Diesel $2.162 (includes per gallon state fuel tax)LPG $2.59 (includes per gallon state fuel tax)

Payments total $6,200

Additional Information

IA 1120 Sch A, line 10, Taxes and licenses

Description Iowa Amount Federal Amount

Property tax 9,000

Payroll tax 46,441

Iowa tax 7,335 7,335

Income from Iowa Company Only