REVENUE

Name of figure station attends of

2018 IA 8453-C Iowa Corporation Income Tax Declaration for an e-File Return

		https://tax.iowa.gov	
or tax year beginning	, 2018, ending	, 20	

For	calendar year 2018 or tax year beginning	, 2018, ending	, 20
Nar	me:	Federal Employer Identification Number (FEIN):	
Par	rt I Tax Return Information	1	
2.	Income subject to tax (IA 1120, line 16)		
3.	Total tax (IA 1120, line 19)	3	
4.	Total amount due (IA 1120, line 28)	4	
5.	Overpayment (IA 1120, line 29)	5	
Par	t II Declaration of Officer (Be sure to keep a copy of th	ne tax return)	

. I do not want direct deposit or direct debit.

I consent that the corporation's refund be directly deposited as designated below.

I authorize the Iowa Department of Revenue (IDR) and its designated financial agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated below for payment of the corporation's Iowa taxes owed on this return, and the
financial institution to debit the entry to this account on (the payment/settlement date). I also
authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information
necessary to answer inquiries and resolve issues related to the payment. This authorization is to remain in full force and effect until I
notify the IDR to terminate the authorization. To revoke (cancel) a payment, I must contact IDR at (515) 281-3114 or idreft@iowa.gov.
Payment cancellation requests must be received no later than 5 business days prior to the payment/settlement date. Note: This
electronic withdrawal from your bank account will be identified with ACH Company ID 4426004574. If you currently have a debit block on this account, contact your financial institution to request that it allow a withdrawal from your bank account by this ACH Company ID.

Name of financial	Institu	ition	:															
Routing Number										The	first	tw	o d	igits	s m	nust	be	e 01 through 12, or 21 through 32.
Account Number]
Type of Account:	Savi	ngs						CI	ne	cking								
Will this refund go to (or payment come from) an account outside the United States? Yes No																		

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined the information on this electronic 2018 Iowa corporation income tax return, including any schedules, attachments, and statements, and certify to the best of my knowledge and belief, it is true, correct and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent that this return, including accompanying schedules, attachments, and statements be sent to Iowa Department of Revenue (IDR) through the Internal Revenue Service (IRS) by the Electronic Return Originator (ERO). In addition, by using software to prepare and transmit this return electronically, I consent to the disclosure to Iowa of all information pertaining to the transmission of this tax return electronically. I authorize IDR to inform the ERO and/or transmitter when this electronic return has been accepted. In the event that it is rejected, I authorize IDR to identify the reasons for rejection so that the return can be corrected and re-transmitted. If I have filed a balance due return, I understand that if IDR does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable penalties and interest. I consent that the corporation's refund be directly deposited as designated in Part II and declare that the information shown in Part II is correct. If the processing of this return, refund, or direct debit is delayed, I authorize IDR to disclose to the ERO and/or transmitter the reason(s) for the delay or the date the refund was sent. I understand that this declaration with required attachments must be forwarded upon request to the IDR.

Officer's Signature:

_____Date:____

Title:

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer

I declare that I have reviewed the above corporation's return and that entries on form IA 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. I have obtained the officer's signature before submitting this return to the IRS. I have provided the officer with a copy of all forms and information to be filed with IDR and have followed all other requirements described in the Iowa Modernized e-File (MeF) Information for e-File Providers publication. I understand that the original form IA 8453-C should not be sent to IDR, but must be retained by the ERO for a period of three years from the due date of the return or the filing date, whichever is later, to which the IA 8453-C relates was filed. I will make a copy available to IDR upon request. If I am a paid preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules, attachments, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I have based this declaration on all information available to me.

ERO Signature	Date	Check if also paid preparer	Check if self- employed	ERO PTIN
Firm's name (or yours				FEIN
if self-employed) Address and zip code				Phone Number())
Paid Preparer Signature		Date	Check if self- employed	Preparer PTIN
Firm's name (or yours if self-employed) Address and zip code				FEIN
				Phone Number()

2018 IA 8453-C Instructions

The IA 8453-C must be completed and then signed by an officer.

In lieu of an in-person handwritten signature otherwise required on Form IA 8453-C, the Iowa Department of Revenue allows a paid preparer, at the discretion of the corporation, to collect the officer's electronic signature remotely by a process using identity verification and audit trail in the manner that the IRS allows for Form 8879-C.

Enter the name and Federal Employer Identification Number (FEIN) of the corporation at the top of this form.

Part I – Tax Return Information

Complete using amounts from the Iowa Corporation Income Tax Return.

Part II – Declaration of Officer

- 1. Verify the accuracy of the tax return.
- 2. Ensure the following information related to the financial institution account is correct:
 - Routing number
 - Account number
 - Type of account (checking or savings)
 - Debit amount, if applicable
 - Debit date, if applicable
- 3. Read, sign and date this form.
- 4. Return the completed form to the ERO or paid preparer if using one.
- 5. Retain copies of the signed IA 8453-C and all schedules for three years from the due date or filing date, whichever is later.

Part III – Declaration of Electronic Return Originator (ERO) and Paid Preparer

This section is completed only if the return is filed through an ERO or paid preparer.

- 1. Complete Part III Declaration of ERO and Paid Preparer.
- 2. Provide the officer with a copy of the signed IA 8453-C or corrected IA 8453-C if changes are made.
- 3. Provide the officer with a signed copy of the tax return including all attachments.
- 4. Retain the signed IA 8453-C and all schedules for three years from the due date or filing date, whichever is later.

Do not submit the IA 8453-C to the Iowa Department of Revenue unless requested to do so.