ATTACHMENT 12: FORMS INVENTORY

Forms Inventory includes instructions and worksheets in addition to forms processed by IDR.

Form Category	Form Name
Applications	IA 8821 Release of Information
Applications	eFIIe & Pay Application to become a Bulk Filer
Applications	Iowa Business Tax Registration (CBA)
Applications	Water Service Excise Tax Permit Registration
Applications	Iowa Direct Pay Permit Registration
Applications	eFile & Pay Password Reset Request
Applications	Iowa Fuel Tax License Application
Applications	Iowa Fuel Tax Refund Permit Application
Applications	Eligible Purchases/End User Financial Information
Applications	Iowa Authorization for Direct Deposit of Fuel Tax Refunds
Applications	lowa Business Tax Change (Request for Change, Correction, or Reinstatement)
Applications	Iowa Business Tax Cancellation
Applications	Request for Copy of Permit and BEN Letter
Applications	IA 4506 Request for Copy of Tax Return
Corporate	Questionnaire: Activities Within Iowa For a Corporation, Partnership or LLC
Corporate	IA 1120 Corporation Income Tax Return
Corporate	IA 1120 Corporation Income Tax Instructions
Corporate	Schedule D w/ Instructions
Corporate	IA 8827 Corporate Iowa Alternative Minimum Tax/Tax Credit w/instructions
Corporate	Schedules F and G Net Operating and Alternative Minimum Tax Loss Carryovers
Corporate	Corporation Schedule H1, H2, H3
Corporate	Corporation Schedule II, 12, 13 Corporation Schedule I, J1 and J2
Corporate	IA 1120X Amended Corporation Income Tax Return
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Corporate	Corporation Schedule L
Corporate	IA 1139-CAP Application of Refund Due to the Carryback of Capital Losses w/Instructions
Corporate	IA 101 Nonconformity Adjustments
Corporate	IA 4626 Alternative Minimum Tax w/instructions
Corporate	IA Adjusted Current Earnings Worksheet
Corporate	IA 2220 Underpayment of Estimated Tax by Corporations and Financial Institutions
Corporate Fiduciary	Estimated Tax for Corporations Instructions IA 1041 Fiduciary Return
Fiduciary	Iowa Fiduciary Instructions
Fiduciary	IA 1041 Schedule C, Computation of Nonresident's Tax Credit
Fiduciary	IA 1041 Schedule I, Iowa Alternative Minimum Tax
Franchise	IA 1120F Franchise Return for Financial Institutions
Franchise	IA 1120F Franchise Estimated Worksheet
Franchise	IA Franchise Schedule 59F
Franchise	IA 1120F Return Instructions
Franchise	IA Form 8827F w/instructions
Fuel	IA 4136 Computation of Iowa Fuel Tax Credit
Fuel	Iowa Fuel Tax Schedule Upload Template
Fuel	Iowa Fuel Tax Monthly Return
Fuel Fuel	lowa Monthly Consolidated Schedule for natural gas and other alternative fuel lowa Fuel Tax Refund Claim
Fuel	Transport Diversions Outside Iowa
Fuel	Iowa Fuel Losses due to Casualty or Blending Error
Fuel	Iowa Tax Overpaid or Underpaid on Blended Fuel
Fuel	Iowa Fuel Tax Refund Worksheet
Fuel	Iowa Fuel Tax Return
Fuel	Transportation Report Schedule
Fuel	Iowa Fuel Tax Exemption Certificate
Fuel	Information on Iowa Motor Fuel Tax Refund Claims
Fuel	Refund Call Card
Fuel	Fuel Tax Refund Call Card Glossary

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Form Cotogony	Farm Nama
Form Category	Form Name
Inheritance	Election and Application for Deferral of Inheritance Tax
Inheritance	Application of Release of Inheritance Tax Liens
Inheritance	Iowa Inheritance Tax Rates
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Inheritance	Inheritance Tax Schedule 5
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Other Forms	IA 2848 Iowa Power of Attorney Form & Instructions
Other Forms	Power of Attorney – Agent Certification Form
Other Forms	Designated exempt entity, Iowa construction sales tax exemption certificate and authorization letter
Other Forms	Marijuana Controlled Substance Tax Stamp Order
Other Forms	Petition for Waiver or Variance from a discretionary rule
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Other Forms	Application for Certification to Chapter 13 Trustee
Partnership	IA 1065 Partnership Return of Income
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S Corp	IA 1120S Income Tax Return for S Corporations
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Property	Telephone Utility Annual Report
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Property	Iowa Replacement Tax Form A Instructions
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Property Property	Abstract of Assessment
Property	County Recorders Monthly Report
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Property	Treasurer Moneys and Credit Report
Rent	Iowa Rent Reimbursement Claim
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Sales/Use	IA 843 Claim for Refund
Sales/Use	Schedule of Consolidated Business Locations
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Sales/Use	IA Consumers Use Tax Worksheet
Sales/Use	Iowa Sales/Retailer's Use Tax and Surcharge Return
Sales/Use	Iowa Consumer's Use Tax Return
Sales/Use	Streamlined Tax Return
Sales/Use	Iowa Contractor's Statement
Sales/Use	Construction Contractor Claim for Refund
Sales/Use	Sales Tax Rate Chart
Sales/Use	Worksheet & Example for Determining Electricity in Processing/Agriculture

Form Category	Form Name
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Vouchers	Water Service Excise Tax voucher - Web
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Vouchers	IA 1120V Corporation Payment Voucher - 3 up
Vouchers	IA 1120V Corporation Payment Voucher
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Vouchers	Withholding Payment Voucher - 3 up (print)
Vouchers	Withholding Payment Voucher-Instructions only
Vouchers	Withholding Tax Payment Voucher and Instructions
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Vouchers	IA 1040ES Individual Income Estimate Payment voucher
Vouchers	IA 1120ES Corporation Estimate Payment Voucher
Vouchers	IA 1041V Fiduciary Income Tax Payment Voucher
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Withholding	Annual Verified Summary of Payments Report (VSP)
Withholding	Employee's Statement of Nonresidence in Iowa
Withholding	Nonresident Request For Release From Withholding
Withholding	IA W-4 Employee Withholding Allowance
Withholding	IA W-4 Employee Withholding Allowance - Spanish version
Withholding	IA W-4P Withholding Certificate for Pension or Annuity Payments
Withholding	Iowa Withholding Tax Quarterly Return
IA 8453	IA 8453-IND Iowa Individual Income Tax Declaration for an e-File Return
IA 8453	IA 8453-PE, Iowa Partnership Declaration of an E-File Return
IA 8453	MeF Letter of intent
IA 8453	IA 8453-C Corporation Income Tax Declaration for an E-File Return
IA 8453	IA 8453-S, Iowa S Corporation Declaration of an E-File Return
IA 8453	IA 8453-F Fiduciary Declaration For an E-File Return