

Name(s)
▶

Social Security Number (SSN) or
Federal Employer Identification Number (FEIN)
▶

Part I - Nonrefundable Tax Credits

	A	B	C	D	E	F	G	H
	Tax credit code	Certificate number (if applicable)	Amount carried forward from prior year	Current year amount (earned or received from pass-through entity)	Total available (C+D=E)	Current year amount applied (may not exceed total tax liability)	Expired amount	Amount carried forward to future years (E-F-G=H)
1 ▶								
2 ▶								
3 ▶								
4 ▶								
5 ▶								
6 ▶								
7 ▶								
8 ▶								
9 ▶								
10 ▶								

Part I Total - Sum column F and enter on line 52 of IA 1040, line 11 of IA 1040C, line 37 of the IA 1041, or line 2 of schedule C1 of IA 1120

▶



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Name(s)	SSN or FEIN
▶ <input style="width: 90%;" type="text"/>	▶ <input style="width: 90%;" type="text"/>

Part II – Refundable Tax Credits

	I Tax credit code	J Certificate number (if applicable)	K Current year amount (earned or received from pass-through entity)
11 ▶	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
12 ▶	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
13 ▶	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
14 ▶	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
15 ▶	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
16 ▶	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
17 ▶	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
Part II - Total			▶ <input style="width: 90%;" type="text"/>

Part II - Total - Sum column K and enter on line 62 of IA 1040, line 15 of IA 1040C, line 43 of the IA 1041, or line 3 of schedule C1 of IA 1120

Part III – Total Credits

Sum Part I and Part II Totals.
Enter on line 14 of the IA 1120F, or the miscellaneous line of the Iowa Insurance Premium Tax Return

Part III Total ▶

Part IV – Pass-Through Entity Information from Schedule K-1

L Line number from Part I or Part II	M Pass-through entity name	N Pass-through entity FEIN	O Taxpayer's share of tax credit from pass-through entity
▶ <input type="text"/>	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
▶ <input type="text"/>	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
▶ <input type="text"/>	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
▶ <input type="text"/>	<input type="text"/>	▶ <input type="text"/>	▶ <input type="text"/>
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