

Name Social Security Number (SSN)

Your Residency Status (check one)

Nonresident

Part-Year Resident Moved into IA Moved out of IA
M M D D Y Y Y Y M M D D Y Y Y Y

Full-Year Iowa Resident

Spouse's Name Spouse's SSN

Spouse's Residency Status (check one)

Nonresident

Part-Year Resident Moved into IA Moved out of IA
M M D D Y Y Y Y M M D D Y Y Y Y

Full-Year Iowa Resident

Part I: Income

Enter Dollars and Cents
All-Source (A) Iowa (B)

	▶	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1. Wages, salaries, tips, etc. See instructions regarding IA/IL Reciprocal Agreement.....	▶	1															
2. Taxable interest income.....	▶	2															
3. Ordinary dividend income.....	▶	3															
4. Taxable alimony received.....	▶	4															
5. Business income or (loss).....	▶	5															
6. Capital gain or (loss).....	▶	6															
7. Other gains or (losses).....	▶	7															
8. Rents, royalties, partnerships, estates, etc.....	▶	8															
9. Farm income or (loss).....	▶	9															
10. Unemployment compensation.....	▶	10															
11. Gambling winnings.....	▶	11															
12. Other income, bonus depreciation, and section 179 adjustment.....	▶	12															
13. Iowa Source gross income. Add lines 1-12.....	▶	13															
14. Federal total income from IA 1040 Line 1.....	▶	14															
15. Iowa modifications to federal total income from IA Schedule 1, line 13.....	▶	15															
16. Total. Add lines 14 and 15.....	▶	16															



Iowa Nonresident or Part-Year Resident Name

SSN

Enter Dollars and Cents

All-Source (A)

Iowa (B)

Part II: Modification

17. Payments to an IRA, Keogh, or SEP.....	▶ 17			
18. Deductible part of self-employment tax.....	▶ 18			
19. Health Insurance deduction. See instructions.....	▶ 19			
20. Penalty on early withdrawal of savings.....	▶ 20			
21. Alimony paid.....	▶ 21			
22. Iowa capital gain deduction.....	▶ 22			
23. Other adjustments.....	▶ 23			
24. Total adjustments. Add lines 17-23.....	▶ 24			
25. Iowa Source Net income. Subtract line 24 (Column B) from line 13.....	▶ 25			
26. All Source Net income. Subtract line 24 (Column A) from line 16.....	▶ 26			
27. Iowa income percentage: Divide line 25 by line 26. Enter percentage rounded to the nearest ten-thousandth of a percent (e.g. 12.3456%). This can be no more than 100.0% and no less than 0.0%.....	▶ 27			%
28. Nonresident or part-year resident credit percentage: Subtract the percentage on line 27 from 100.0000% (e.g. 87.6544%).....	▶ 28			%
29. Iowa tax on total income from IA 1040, line 5.....	▶ 29			
30. Total credits from IA 1040, line 11.....	▶ 30			
31. Tax after credits. Subtract line 30 from line 29.....	▶ 31			
32. Nonresident or part-year resident credit. Multiply line 31 by the percentage on line 28. Enter this amount on IA 1040, line 13.....	▶ 32			

