

2023 IA 1065 Schedule K-1, page 2

Partnership or LLC Name

FEIN

Partner Name

SSN/FEIN

Part II: Partner's Pro Rata Share Items

Completed Iowa Schedule K-1s (including additional attachments) for all partners must be included with the IA 1065 Partnership Return.

Income/Adjustments		(a) Federal/All-source amounts	(b) Amounts attributable to Iowa
1. Ordinary business income/(loss).....	▶ 1		
2. Net rental real estate income/(loss).....	▶ 2		
3. Other net rental income/(loss).....	▶ 3		
4. Total guaranteed payments for services.....	▶ 4		
5. Total guaranteed payments for capital.....	▶ 5		
6. Interest income.....	▶ 6		
7. Dividends.....	▶ 7		
8. Royalties.....	▶ 8		
9. Net short-term capital gain/(loss).....	▶ 9		
10. Net long-term capital gain/(loss).....	▶ 10		
11. Net section 1231 gain/(loss).....	▶ 11		
12. Other income/(loss).....	▶ 12		
Total Income. Add lines 1 through 12.....	▶		
13. Section 179 deduction.....	▶ 13		
14. Cash contributions.....	▶ 14		
15. Noncash contributions.....	▶ 15		
16. Investment interest expense.....	▶ 16		
17. Section 59(e)(2) expenditures.....	▶ 17		
18. Other deductions. See instructions.....	▶ 18		
Total deductions. Add lines 13 through 18.....	▶		
Balance. Total income minus total deductions.....	▶		
19. Iowa modifications.....	▶ 19		
20. Iowa allocated income (not apportioned on lines 1-19).....	▶ 20		

Part III:

- 1. Iowa Composite tax paid on behalf of partner on 2023 IA PTE-C:.....
- 2. Iowa PTET credit reported to partner.....

▶ 1		
▶ 2		



Partnership or LLC Name

▶

FEIN

▶

Partner Name

▶

SSN/FEIN

▶

Part IV: Partner's Portion of Iowa Credits

Type of Iowa Credit	Certificate Number	Current Year Amount

To The Partner: You may have a filing requirement with the State of Iowa, even if you are not a resident. The partnership is required to file a composite return on behalf of its nonresident partners, except under certain circumstances, and should notify you if they have done so. To claim any composite, PTET or other tax credits, a return must be filed. Filing information for individuals, corporations, and other entities are provided on our website (tax.iowa.gov) or by calling 515-281-3114 or 800-367-3388.

