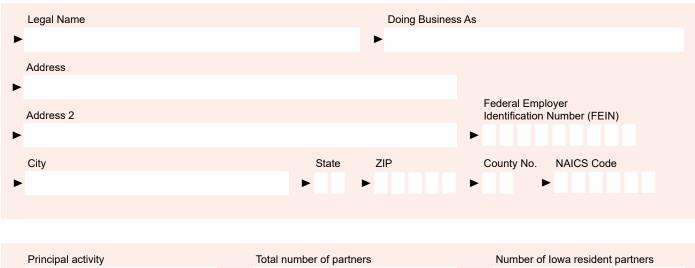
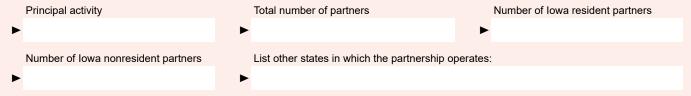
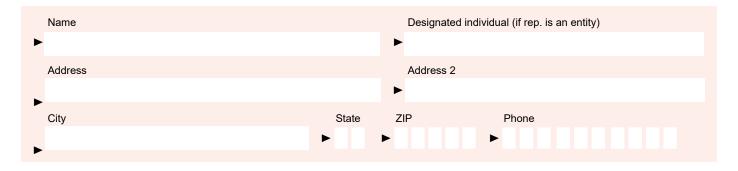


### Part 1: Partnership Name and Address





#### Part 2: Pass-through Representative







41-016a (08/04/2023)

Partnership Nai	mo								FEIN				
► artifership ival	ille							1	► LIN				
t 3: Partnership Inf	orma		ership	Limited L Comp	_iability bany	Limited Partne	Liability ership	1	Other				
Type of Entity		•		•		•		)	-				
a. Partnership Act	tivities	3					Ye	s		No			
	i.	Does the partnership					<b>•</b>		<b>•</b>				
	ii.	Is any of the partner	ship's inco	ome/loss fro	m		<b>•</b>		<b>•</b>				
	iii.	Does the partnership from any activity oth dividends, or capital	er than int gain from	terest, the sale of			•		<b>&gt;</b>				
b. Composite Ret	stocks or bonds?  b. Composite Return Requirement. Does the partnership have						Ye	es.		No			
any of the follow	_	-		_				.5					
	i. ii.	A nonresident individual as a partner?  An estate or trust without a situs in lowa					•		•				
ou answered yes	iii.	as a partner?  A C or S corporation without a commercial					•		<b>&gt;</b>				
iny of "i" through in question "b,"	111.	domicile in lowa as	a partner?	)			•		•				
instructions.	iv.	A partnership withou lowa as a partner?					•		<b>&gt;</b>				
	V.	A composite credit roon an Iowa K-1?"					•		•				
			Y	'es	No								
c. Is this a publicly	y trad	ed partnership?	•		•								
d. Is this partnersl disregarded en Schedule DE w	tities?		<b>•</b>		•								
e. Has federal inc			<b>•</b>		<b>•</b>	Pr ►	ior perio	d(s) if yes:					
t 4: Partnership Dis	stribu	itive Items for Iowa 1	ax Purpo	eses					Ente	er Dol	ars and	d Cents	,
1.	Total	ordinary income (loss	s) from fed	deral form 10	065, line 8 .			▶ 1					
2.	Total	deductions from fede	eral form 1	065, line 22				▶ 2					
3.	Ordir	nary business income	(loss) fror	m federal fo	rm 1065, lin	e 23		▶ 3					



Partnership Name	FEIN				
	<b>•</b>				

### **Enter Dollars and Cents**

4.	Net rental real estate income (loss) from federal Schedule K, line 2	▶ 4	
5.	Other net rental income (loss) from federal Schedule K, line 3c	▶ 5	
6.	Total guaranteed payments from federal Schedule K, line 4c	▶ 6	
7.	Interest income from federal Schedule K, line 5	▶ 7	
8.	Dividends from federal Schedule K, line 6a	▶ 8	
9.	Royalties from federal Schedule K, line 7	▶ 9	
10.	Net short-term capital gains (loss) from federal Schedule K, line 8	▶ 10	
11.	Net long-term capital gains (loss) from federal Schedule K, line 9a	▶11	
12.	Net section 1231 gains (loss) from federal Schedule K, line 10	▶ 12	
13.	Other income (loss) from federal Schedule K, line 11	▶13	
14.	Total federal Schedule K income (loss). Add lines 3 through 13	▶14	
15.	Section 179 deduction from federal Schedule K, line 12	▶ 15	
16.	Other deductions from federal Schedule K. See instructions	▶ 16	
17.	Total qualifying federal Schedule K deductions. Add lines 15 and 16	▶17	
	Net federal Schedule K income (loss). Subtract line 17 from line 14	▶18	
	lowa additions from Schedule A	▶19	
		▶20	
	Net Iowa modifications. Subtract line 20 from 19	▶21	
	All-source partnership distributive items for lowa tax purposes.	▶22	
	Add lines 18 and 21	▶23	
23.	Nonbusiness income. Include Schedule D	▶24	
24.	Income subject to apportionment. Subtract line 23 from 22		
25.	lowa BAR from Schedule E	<b>▶25</b> %	
26.	Income apportioned to Iowa. Multiply line 24 by line 25	▶26	
27.	lowa nonbusiness income. Include Schedule D	▶27	
28.	lowa-source partnership distributive items. Add lines 26 and 27	▶28	

Partnership Name	FEIN
	<b>•</b>
	Futon Bollows and Conta
Pass-through entity tax (PTET) election	Enter Dollars and Cents
Check this box and complete Part 5 only if the partnership has elected, or is electing, to be taxed at the entity level under lowa Code section 422.16C for this tax year. A PTET election is irrevocable and must be made by the date which is six months after the original due date of your return.	<b>&gt;</b>
29. Gross Iowa PTET. Multiply Part 4, line 28, by the applicable tax rate.  See instructions	▶29
30. Franchise tax credit. If you are a financial institution, enter the amount from your 2023 IA 1120F, line 14. If zero or less, enter zero	▶30
31. Net Iowa PTET. Subtract line 30 from line 29. If zero or less, enter zero	▶31
Audit election to pay	
Check this box if this is an amended return and the partnership is making an irrevocable election to pay on behalf of its partners from a federal or lowa audit.  If checked, include the IA 103 with your return	<b>&gt;</b>
32. Audit election to pay tax. Enter the amount from the IA 103, line 26	▶32
Total tax, penalty, and interest due	
	▶33
33. Total tax. Add Part 5, line 31, and Part 6, line 32	
34. Composite and PTET credits. Include Schedule CC	▶34
35. Payments from Schedule C	▶35
36. Tentative amount due (or overpayment). Subtract lines 34 and 35 from line 33	▶36
37. Interest	▶37
38. Late payment penalty	▶38
39. Late filing penalty. You may owe a late filing penalty even if you have no tax due. See instructions	▶39
40. Underpayment of estimated tax penalty related to net lowa PTET in Part 5. Include IA 2220.	▶40
41. TOTAL AMOUNT DUE. Add lines 36 through 40. If negative (overpayment), go to line 42	▶41
42. Report negative amount (overpayment) from line 41 as positive amount	▶42
43. Overpayment on line 42 to be applied to next period's return	▶43
44. Overpayment on line 42 to be REFUNDED. Subtract line 43 from line 42	▶44
44. Dayling growth an	
44a. Routing number 44b. Savings Checking 44c. Account number	Del



	Partnership Name		FE	IIN			
<b>&gt;</b>		•	•				

### Schedule A - Additions and Reductions

	Type of Income	Additions	Reductions
1.	RESERVED FOR FUTURE USE	▶ 1	
2.	RESERVED FOR FUTURE USE	▶ 2	
3.	RESERVED FOR FUTURE USE	▶ 3	
4.	Interest Expense Adjustments from IA 163	▶ 4	
5.	Qualifying Iowa COVID-19 Grants	▶ 5	
6.	Expensing/Depreciation Adjustment from IA 4562A	▶ 6	
7.	Tax Exempt Interest and Dividends. See instructions	▶ 7	
8.	RESERVED FOR FUTURE USE	▶ 8	
9.	RESERVED FOR FUTURE USE	▶ 9	
10.	RESERVED FOR FUTURE USE	▶10	
11.	Federal Securities Interest and Dividends. See instructions	▶11	
12.	Nonconformity Adjustments from IA 101. See instructions	▶12	
13.	Charitable contribution adjustment from Iowa credit	▶13	
14.	All-source PTE modifications from Iowa K-1s	▶14	
15.	Other. Must include schedule	▶15	
16.	Totals. Add lines 1 through 15	▶16	

Enter total on part 4, line 19.

Enter total on part 4, line 20.



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	Partnership Name		FEIN			
<b>&gt;</b>		<b>&gt;</b>				

Schedule B – Iowa Tax credits reported to partners on 2023 IA 1065 K-1s (except composite and PTET credits)

	Iowa Tax Credit Code	Certificate Number (if applicable)	Amount
Earned by entity			
by chary			
From other PTEs on K-1s			
		Total	

### Schedule C: Payments

1.	Estima	ted Tax Payments		
	a.	Credit from prior period	► a	
	b.	First quarter	<b>▶</b> b	
	C.	Second quarter	► c	
	d.	Third quarter	<b>▶</b> d	
	e.	Fourth quarter	► e	
	f.	Other	<b>▶</b> f	
2			▶ 2	
		er Payment	▶ 3	
3.	Other I	Payments. Include statement		
4.	Total. A	Add lines 1-3. Enter on Main Return, Part 7, line 35	▶ 4	

	Partnership Name		FEIN		
<b>&gt;</b>		<b>&gt;</b>			

### Schedule E - Business Activity Ratio (BAR)

(see instructions.) Must be completed.

Type of Income		Column A Iowa Receipts		Column B pts Everywhere
Gross receipts from sale of tangible personal property	<b>▶</b> 1a			
Gross receipts from performance of services	▶1b			
Gross receipts from railroad, trucking, aviation, or other transportation activities	<b>▶</b> 1c			
1d. Gross receipts from telecommunication services	▶1d			
1e. Gross receipts from radio and television broadcasts	▶1e			
1f. Gross receipts from printed and electronic media				
1g. Gross receipts from utilities services	▶1g			
1h. Gross receipts from financial activities	▶1h			
2. Net dividends (see instructions)				
3. Exempt interest				
4. Accounts receivable interest				
5. Other interest				
6. Rent	▶ 6			
7. Royalties				
8. Capital gain/(loss)	8			
9. Ordinary gains/(loss)	▶ 9			
10. Partnership gross receipts. Include schedule	<b>▶</b> 10			
11. Other. Must Include schedule	<b>▶</b> 11			
12. TOTALS. Add lines 1 through 11	<b>▶ 12</b>			
13. BAR. Divide line 12, column A, by line 12, column B. Round to the nearest ten-thousandth of a percent. For example, the same part of the s	ample, 0.123450	05 becomes 12.3451%	▶13	9

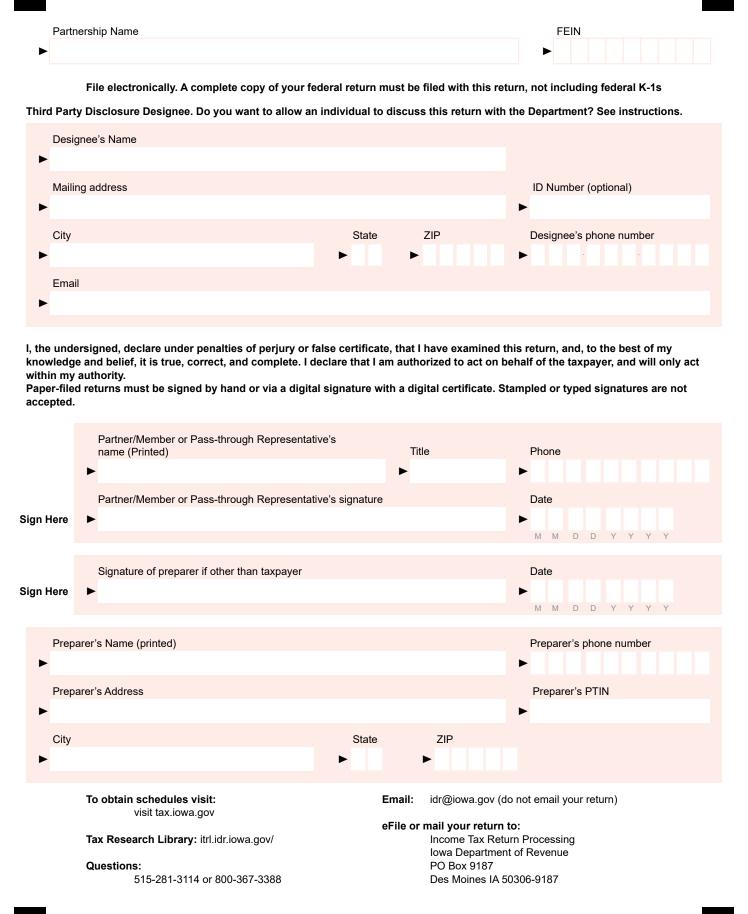
41-016g (08/04/2023)

Partnership Name	FEIN
	<b>▶</b>

### Iowa Schedule K - Distributive Share Items

	Income/Adjustments		(a) Federal/All-source amount	(b) Amount subject to apportionment from Part 4, line 24	(c) Business Activity Ratio from Sch. E	(d) lowa apportioned amount (column b x c)
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)	<b>▶</b> 11				
12.	Other income/(loss)	<b>▶</b> 12				
	l Income. lines 1 through 12	•				
13.	Section 179 deduction	<b>►</b> 13				
14.	Cash contributions	<b>►</b> 14				
15.	Noncash contributions	<b>▶</b> 15				
16.	Investment interest expense	▶16				
17.	Section 59(e)(2) expenditures	<b>▶17</b>				
18.	Other deductions. See instructions	▶18				
	l deductions. lines 13 through 18	•				
	nce. Total income us total deductions	•				
19.	Iowa Modifications from Part 4, line 21	▶19				
20.	lowa allocated income, Part 4, line 27				▶20	
21.	lowa Composite tax paid for partners with PTE-C				▶21	
22.	lowa PTET credits reported to partners. Multiply the amount on Part 5, line 31 by 94% (.94).  See instructions					







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