

2024 IA 1065 Schedule K-1

Partner's Share of Iowa Income, Deductions, Modifications

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Part I: General Information

Partnershin	٥r	Limited	Liahility	Company	/ Information:
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Legal Name				
Federal Employer Identification Number (FEIN)	Amended K-1 ▶			
Partner Information:				
Name				
•				
Address				
•				
Address 2			Taxpayer ID Number	
•			•	
City	State	ZIP		nresident Partner
•	•	•	•	•
Individual	Corporation Trus	t/Estate Partne	ership S corporation	Other
Partner's Entity Type	>	•	•	•
			Other:	
			Enter Doll	ars and Cents
Partner's Ownership Percentage				%
Partner's share of Iowa Receipts				
Tartilet 3 Share of lowa Neceipts				
Partner's share of Receipts Everywhere			>	
Partner's share of total nonbusiness incom	ıe		.	
Partnership business Activity Ratio (BAR) f	rom IA 1065, Schedule E, line	÷13		%
			Yes	No
Did this Partnership make a Pa	ss-Through Entity Tax (PTE	T) election for the ta	ıx year? ▶	>
Is the Parti	nership including additional	attachments with th	nis K-1?	>



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F	Partnership or LLC Name		FEIN
F	Partner Name		SSN/FEIN
	lartner's Pro Rata Share Items ed Iowa Schedule K-1s (including additional attachments) for	r all partners must be included with the IA 1	1065 Partnership Return.
li	ncome/Adjustments	(a) Federal/All-source amounts	(b) Amounts attributable to lowa
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		
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	
Tota	al 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	
	al deductions. Add lines 13 through 18	•	
	ance. Total income minus total deductions	•	
19.	lowa modifications	▶19	
20.	lowa allocated income (not apportioned on lines 1-19)	▶20	
rt III:			
1.	lowa Composite tax paid on behalf of partner on 2024 IA P	TE-C:	• 1





2. Iowa PTET credit reported to partner......

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	Partnership or LLC Name		FEIN
>		•	
	Partner Name		SSN/FEIN
>		>	

Part IV: Partner's Portion of Iowa Credits

Iowa Tax Credit Code	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 can be found on our website (revenue.iowa.gov) or by calling 515-281-3114 or 800-367-3388.

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