

### 2024 IA 1120S Schedule K-1

Shareholder's Share of Iowa Income, Deductions, Modifications

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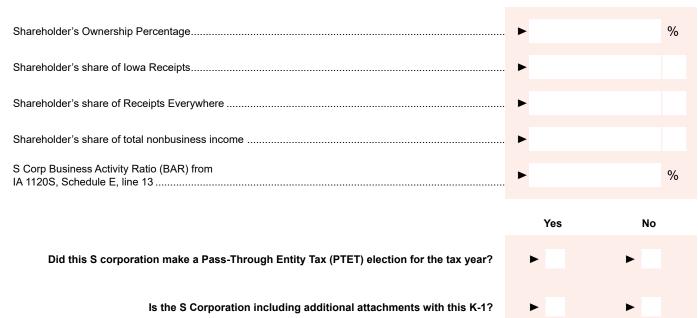
#### Part I: General Information

#### Corporation Information:

42-008a (07/29/2024)

corporation information				
Legal Name				
•				
Federal Employer Identification Number (FEIN)	A	Amended K-1 ▶		
Shareholder Information:				
Name				
<b>•</b>				
Address				
•				
Address 2			Taxpayer ID Nur	nber
•			<b>•</b>	
City		State ZIP	Resident Shareholder	Nonresident Shareholder
•		<b>•</b>	<b>&gt;</b>	•
	Individual	Trust/Estate	Exempt Organization	Other
Shareholder's Entity Type	<b>&gt;</b>	<b>+</b>	<b>&gt;</b>	<b>&gt;</b>

#### **Enter Dollars and Cents**







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	Corporation Name			FEIN
<b>&gt;</b>			<b>&gt;</b>	
	Shareholder Name			SSN/FEIN
<b>&gt;</b>			<b>&gt;</b>	
	Shareholder's Pro Rata Share Items ed Iowa Schedule K-1s (including additional attachments) for a	ıll shareholders must be included with	the IA	. 1120S Return.
	ncome/Adjustments	(a) Federal/All-source		(b) Amounts attributable
	•	amounts		to lowa
1.	Ordinary business income/(loss)	▶ 1		
2.	Net rental real estate income/(loss)	▶ 2		
3.	Other net rental income/(loss)	▶ 3		
4.	Interest income	▶ 4		
5.	Dividends	▶ 5		
6.	Royalties	▶ 6		
7.	Net short-term capital gain/(loss)	▶ 7		
8.	Net long-term capital gain/(loss)	▶ 8		
9.	Net section 1231 gain/(loss)	▶ 9		
10.	Other income/(loss)	▶10		
Tot	al Income. Add lines 1 through 10	<b>•</b>		
11.	Section 179 deduction	▶11		
12.	Charitable contributions	▶12		
13.	Investment interest expense	▶13		
14.	Section 59(e)(2) expenditures	▶14		
15.		▶15		
Tot	al deductions. Add lines 11 through 15	<b>•</b>		
Bal	ance. Total income minus total deductions	<b>•</b>		
16.	lowa modifications	▶16		
17.	lowa allocated income (not apportioned on lines 1-16)	▶17		
III -	Composite and PTET credits			
		N DTE O	▶ 1	
1.	lowa Composite tax paid on behalf of shareholder on 2024 I/	A PTE-C		
2.	lowa PTET credits reported to shareholder		▶ 2	



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	Corporation Name		FEIN
<b>&gt;</b>		•	
	Shareholder Name		SSN/FEIN
<b>&gt;</b>		<b>&gt;</b>	

Part IV: Shareholder's Portion of Iowa Credits

Iowa Tax Credit Code	Certificate Number	Current Year Amount

**To The Shareholder:** You may have a filing requirement with the State of Iowa, even if you are not a resident. The S corporation is required to file a composite return on behalf of its nonresident shareholders, except under certain circumstances, and should notify you if they have done so. To claim any composite, PTET, or 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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