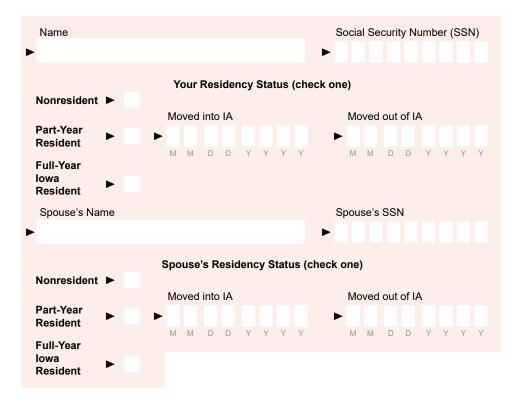
Department of Revenue

2024 IA 126 Iowa Nonresident and Part-Year Resident Credit Schedule

revenue.iowa.gov



Part I: Iowa Source Income		All-Source (A)	lowa (B)
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.	lowa Source gross income. Add lines 1-12	▶ 13	



Enter Dollars and Cents

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Iowa Nonresident or Part-Year Resident Name



		Enter Dollars and Cents				
Part II: All-Source Income		All-Source (A)	Iowa (B)			
14.	Federal total income from IA 1040 Line 1a	▶ 14				
15.	lowa modifications to federal total income from IA 1040 Schedule 1, line 13, less federal NOL from IA 1040, Schedule 1, line 10	▶ 15				
16.	Total. Add lines 14 and 15	▶ 16				
Part III: 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.	lowa capital gain deduction	► 22				
23.	Other adjustments	► 23				
24.	Total adjustments. Add lines 17-23	▶ 24				
25.	lowa 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.	lowa 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			

