

2025 IA 1065 Schedule K-1

Partner's Share of Iowa Income, Deductions, Modifications

revenue.iowa.gov

Part I: General Information

Partnershin	٥r	Limited	Liahility	Company	/ Information:
railleisilib	OI.	Lillillea	LIADIIILY	Company	/ IIIIOIIIIauoii.

Federal Employer Gentification Number (FEIN) Amended K-1 Federal Employer Gentification Number (FEIN) Amended K-1 Federal Employer Gentification Number (FEIN) Federal Employer Gentification Number (FEIN) Federal Employer Gentification Number Federal Employer Fed	arthership of Elimited Elability Company in				
Address Address City Individual Corporation Trust/Estate Partner's Entity Type Individual Corporation Trust/Estate Partner's Covership Percentage Partner's Share of lowa Receipts Partner's share of total nonbusiness income Partner's share of total nonbusiness income Partner's share of total nonbusiness income Did this Partnership make a Pass-Through Entity Tax (PTET) election for the tax year?	Legal Name				
Address Address City Individual Corporation Trust/Estate Partner's Entity Type Individual Corporation Trust/Estate Partner's Covership Percentage Partner's Share of lowa Receipts Partner's share of total nonbusiness income Partner's share of total nonbusiness income Partner's share of total nonbusiness income Did this Partnership make a Pass-Through Entity Tax (PTET) election for the tax year?	•				
Name Address Address 2 City State ZIP Resident Partner Nonresident Partner Individual Corporation Trust/Estate Partnership Cother: Enter Dollars and Cents Fartner's Ownership Percentage Partner's share of lowa Receipts Partner's share of Receipts Everywhere Partner's share of Receipts Everywhere Partner's share of total nonbusiness income Partnership Business Activity Ratio (BAR) from IA 1065. Schedule E, line 13 Yes No Yes No Yes No	Federal Employer Identification Number (FEIN)				
Address 2 Address 2 City State Individual Corporation Trust/Estate Partner's Entity Type Address 2 Taxpayer ID Number City Resident Partner Nonresident Partner Other Enter Dollars and Cents Fartner's Ownership Percentage Partner's share of lowa Receipts Partner's share of Receipts Everywhere Partner's share of Receipts Everywhere Partner's share of total nonbusiness income Partner's share of total nonbusiness income Partner's share of total nonbusiness income Did this Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Yes No Yes No	Partner Information:				
Address 2 City State ZIP Resident Partner Nonresident Partner Partner's Entity Type Individual Corporation Trust/Estate Partnerhip S corporation Other Enter Dollars and Cents Fartner's Share of lowa Receipts Partner's share of Receipts Everywhere Partner's share of Roceipts Everywhere Partner's share of total nonbusiness income Partnerhip Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13. Yes No Did this Partnership make a Pass-Through Entity Tax (PTET) election for the tax year?	Name				
Address 2 City State ZIP Resident Partner Nonresident Partner Partner's Entity Type Individual Corporation Trust/Estate Partnerhip S corporation Other Enter Dollars and Cents Fartner's Share of lowa Receipts Partner's share of Receipts Everywhere Partner's share of Roceipts Everywhere Partner's share of total nonbusiness income Partnerhip Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13. Yes No Did this Partnership make a Pass-Through Entity Tax (PTET) election for the tax year?	•				
City State ZIP Resident Partner Nonresident Partner Individual Corporation Trust/Estate Partnership S corporation Other City Fartner's Entity Type Individual Corporation Trust/Estate Partnership S corporation Other: Enter Dollars and Cents Partner's Ownership Percentage Partner's Share of lowa Receipts Partner's share of Receipts Everywhere Partner's share of total nonbusiness income Partner's share of total nonbusiness income Did this Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13	Address				
City State ZIP Resident Partner Nonresident Partner Individual Corporation Trust/Estate Partnership S corporation Other City Partner's Entity Type Individual Corporation Trust/Estate Partnership S corporation Other: Enter Dollars and Cents Partner's Ownership Percentage Partner's Share of lowa Receipts Partner's share of Receipts Everywhere Partner's share of total nonbusiness income Partner's share of total nonbusiness income Did this Partnership make a Pass-Through Entity Tax (PTET) election for the tax year? Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13 Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13	•				
City State ZIP Resident Partner Nonresident Partner Individual Corporation Trust/Estate Partnership S corporation Other Partner's Entity Type	Address 2			Taxpayer ID Numl	per
Individual Corporation Trust/Estate Partnership S corporation Other Partner's Entity Type	>			>	
Individual Corporation Trust/Estate Partnership S corporation Other Partner's Entity Type	City	State	ZIP	Resident Partner	Nonresident Partner
Partner's Entity Type Cother:	>	>	>	•	>
Partner's Entity Type Cother:					
Partner's Ownership Percentage	Individual	Corporation Trust	/Estate Partne	ership S corpora	tion Other
Partner's Ownership Percentage	Partner's Entity Type	•	٠	>	>
Partner's Ownership Percentage				Other:	
Partner's share of lowa Receipts				Enter	Dollars and Cents
Partner's share of lowa Receipts	Partner's Ownership Percentage				0/
Partner's share of Receipts Everywhere	Partier's Ownership Percentage				70
Partner's share of total nonbusiness income Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13	Partner's share of Iowa Receipts			>	
Partnership Business Activity Ratio (BAR) from IA 1065, Schedule E, line 13	Partner's share of Receipts Everywhere			>	
Yes No Did this Partnership make a Pass-Through Entity Tax (PTET) election for the tax year? ▶ ▶	Partner's share of total nonbusiness income				
Did this Partnership make a Pass-Through Entity Tax (PTET) election for the tax year? ▶ ▶	Partnership Business Activity Ratio (BAR) fro	om IA 1065, Schedule E, line	13		%
Did this Partnership make a Pass-Through Entity Tax (PTET) election for the tax year? ▶ ▶					
				Yes	No
Is the Partnership including additional attachments with this K-1?	Did this Partnership make a Pass	s-Through Entity Tax (PTE	Γ) election for the ta	x year? ►	>
	Is the Partne	rship including additional	attachments with th	iis K-1? ►	>





2025 IA 1065 Schedule K-1, page 2

	Name				
Partner Name				SSN/FEIN	
-			•		
: Partner's Pro Rata eted Iowa Schedule k	Share Items -1s (including additional attachments) for	all partners must be included with the	IA 1065	Partnersh	ip Return.
Income/Adjustmen	ts	(a) Federal/All-source amounts		(b) Amo	ounts attributat to lowa
. Ordinary business	income/(loss)	▶ 1			
. Net rental real est	ate income/(loss)	> 2			
. Other net rental in	come/(loss)	> 3			
. Total guaranteed	payments for services				
. Total guaranteed	payments for capital	5			
Interest income		6			
Dividends		> 7			
Royalties		8			
Net short-term cap	oital gain/(loss)				
). Net long-term cap	ital gain/(loss)	▶10			
I. Net section 1231	gain/(loss)	11			
2. Other income/(los	s)	▶12			
otal Income. Add line	es 1 through 12	•			
3. Section 179 dedu	ction	▶13			
4. Cash contribution	3	▶14			
5. Noncash contribu	ions	▶15			
6. Investment interes	st expense	▶16			
7. Section 59(e)(2) e	xpenditures				
8. Other deductions.	See instructions	▶18			
otal deductions. Add	l lines 13 through 18	•			
alance. Total income	e minus total deductions				
9. Iowa modifications	S				
0. Iowa allocated inc	ome (not apportioned on lines 1-19)	▶20			
:					



2. lowa PTET credit reported to partner

2025 IA 1065 Schedule K-1, page 3

	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.



*7541018039994