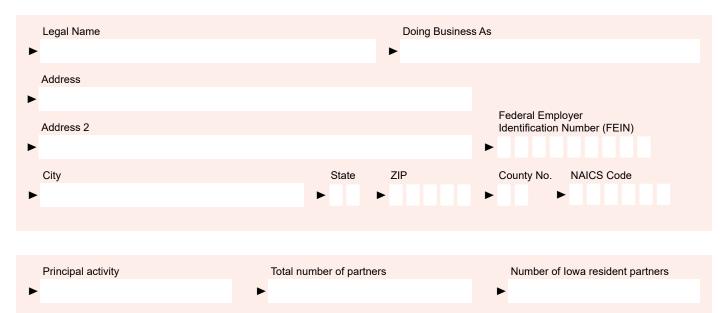




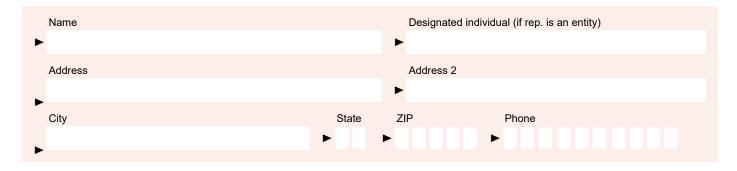
Part 1: Partnership Name and Address



List other states in which the partnership operates:

Part 2: Pass-through representative

Number of Iowa nonresident partners







41-016a (06/21/2022)

Partner	ship Nam	e					FEIN		
•	·						•		
Part 3: Partner	: Partnership Information Partn		rtnership	nership Limited Liability Company		l Liability nership	Other	Other	
Type of	Entity	•		•	•		•		
a. Partner	rship Activ	rities				Yes	No		
		i. Does the partner business activities		come/loss from within lowa?		•	•		
		ii. Is any of the partnership's income/loss from real property within lowa?				•	>		
		iii. Does the partner from any activity dividends, or cap stocks or bonds?	other than in oital gain from	terest,		•	>		
		n Requirement. Doesing in the tax year:	the partnersh	nip have		Yes	No		
		i. A nonresident in	dividual as a	partner?		•	>		
			An estate or trust without a situs in lowa as a partner?			•	•		
f you answere to any of "i" th 'v" in questior	rough	iii. A C or S corpora domicile in Iowa		a commercial		•	>		
see instruction	ıs.			nercial domicile in		•	>		
				om another entity		•	>		
			۲	/es I	No				
c. Is this a	a publicly	traded partnership?	•	•					
disrega	rded entit	p reporting income fro ies? If yes, include h this return.	m •	•					
		me or tax changed for s) during the year?	•	•	P ►	rior period(s)	if yes:		
Part 4: Partnership Distributive Items for Iowa Tax Purposes							Enter Dollars	s and Cents	
Total ordinary income (loss) from federal form 1065, line 8							▶ 1		
Total deductions from federal form 1065, line 21						▶ 2			
3. Ordinary business income (loss) from federal form 1065, line 2					line 22		▶ 3		



Partnership Name	FEIN
	•

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 C	▶25 %	
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	



41-016c (06/21/2022)

Partnership Name	FEIN	
Fax, penalty, and interest due	Enter De	ollars and Cents
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		
29. IA 103 tax. Enter the amount from the IA 103, line 26	▶29	
30. Overpayment carryforward from prior period	▶30	
31. Estimated and voucher payments made prior to original due date of return	▶31	
32. Tax due (or overpayment) after payments/credits made prior to original due date. Line 29 minus lines 30 and 31	▶32	
33. Late payment penalty on line 29 tax	▶33	
34. Subtotal. Add lines 32 and 33	▶34	
35. Estimated and voucher payments made after original due date of return	▶35	
36. Tentative amount due (or overpayment). Subtract line 35 from 34	▶36	
37. Interest	▶37	
38. Late filing penalty from Part 6, line 48	▶38	
39. TOTAL AMOUNT DUE. Add lines 36 through 38. If negative (overpayment), go to line 40	▶39	
40. Report negative amount (overpayment) from line 39 as positive amount	▶40	
41. Overpayment on line 40 to be applied to next period's return	▶41	
42. Overpayment on line 40 to be REFUNDED. Subtract line 41 from line 40	▶42	
42a. Routing number 42b. Savings Checking 42c. Account number	oer	



▶46

Partitership Name ▶	► FEIN
Part 6: Late Filing Penalty Calculation (if applicable)	Enter Dollars and Cents
Complete Part 6 only if you filed your original return late.	
43. Iowa-source partnership net income. Enter the amount from line 28	▶43
44. Imputed lowa tax for penalty purposes. Multiply line 28 by 8.53%	▶44
45 Javes tay aradita from Cahadula D	▶45

46. Imputed lowa tax liability for penalty purposes. Subtract line 45 from line 44.

If less than \$0, enter \$0.....

47. Multiply line 46 by 5%. Enter the lesser of that amount or \$25,000.....

48. Late filing penalty. Enter the larger of line 47 or \$200.....

Schedule A - Other Additions and Reductions

	Type of Income	Other Additions	Other Reductions
1.	Percentage Depletion	▶ 1	
2.	TIP Credit from federal form 8846	▶ 2	
3.	Safe Harbor Lease Adjustments. Must include Schedule	▶ 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.	lowa Tax Expense/Refund	▶ 8	
9.	Work Opportunity Credit Wage Reduction from federal form 5884	▶ 9	
10.	Alcohol & Cellulosic Biofuel Credit from federal form 6478	▶ 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	▶16	

Enter total on part 4, line 19.

Enter total on part 4, line 20.





FEIN

	Iowa Tax Credit Code	Certificate number (if applicable)	Amount
Earned by entity			
From other PTEs on K-1s			
		Total	
dule C - Busines	s Activity Ratio (BAR)	10tal	
nstructions)		Column A	Column B
Type of Inco	ome	Iowa Receipts	Receipts Everywhere
Gross receipt	is	▶1	
2. Net dividends	s. See instructions		
3. Exempt interes	est		
4. Accounts rec	eivable interest		
5. Other interes	t		
6. Rent			
7. Royalties		▶ 7	
8. Capital gain/(loss)	▶ 8	
9. Ordinary gair	ns/(loss)	▶ 9	
10. Partnership g	ross receipts. Include schedule	▶10	
11. Other. Include	e schedule	<u>▶ 11</u>	
12. Totals. Add lir	nes 1 through11	▶12	



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Partnership Name

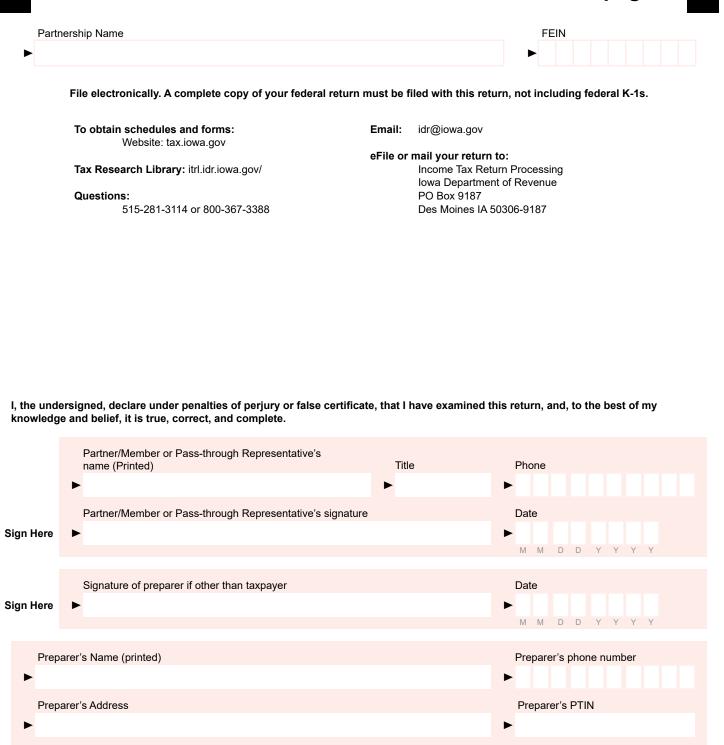
Partnership Name	FEIN
>	>

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. C	(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)	▶11				
12.	Other income/(loss)	▶ 12				
	al Income. I lines 1 through 12	•				
13.	Section 179 deduction	▶13				
14.	Charitable contributions	▶14				
15.	Investment interest expense	▶15				
16.	Section 59(e)(2) expenditures	▶ 16				
17.	Other deductions. See instructions	▶ 17				
	Total deductions. Add lines 13 through 17					
	Balance. Total income minus total deductions					
18.	lowa Modifications from Part 4, line 21	▶18				
19.	lowa allocated income, Part 4, line 27				▶19	
20.	lowa Composite tax paid for partners with PTE-C				▶20	



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State

ZIP



City