

Part I: General Information

Partnership or Limited Liability Company Information:

Legal Name
Federal Employer Identification Number (FEIN)
Amended K-1

Partner Information:

Name
Address
Address 2
City State ZIP
Social Security Number (SSN) or Federal Employer Identification Number (FEIN)
Resident Partner Nonresident Partner

Individual Corporation Trust/Estate Partnership S corporation Other
Partner's Entity Type
Other:

Enter Dollars and Cents
Partner's Ownership Percentage %
Partner's share of Iowa Receipts
Partner's share of Receipts Everywhere
Partner's share of total nonbusiness income
Partnership Business Activity Ratio (BAR) from Schedule C, line 13 of IA 1065 %

Yes No
Is the Partnership including additional attachments with this K-1?



2022 IA 1065 Schedule K-1, page 2

Partnership or LLC Name

FEIN

Part II: Partner's Pro Rata Share Items

Completed Iowa Schedule K-1s (including additional attachments) for all partners must be included with the IA 1065 Partnership Return.

| Income/Adjustments | | (a) Federal/All-source amounts | (b) Amounts attributable to Iowa |
|--|----------|--------------------------------|----------------------------------|
| 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 | | |
| Total Income. Add 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. Iowa modifications..... | ▶ 18 | | |
| 19. Iowa allocated income (not apportioned on lines 1-18)..... | ▶ 19 | | |

Part III:

Iowa Composite tax paid on behalf of partner on 2022 IA PTE-C:.....



Partnership or LLC Name

FEIN

Part IV: Partner's Portion of IA Credits

| Type of Iowa Credit | 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 or other tax credits, a return must be filed. Filing information for individuals, corporations, and other entities are provided on our website (tax.iowa.gov) or by calling 515-281-3114 or 800-367-3388.

Part V: Partner's Pro Rata Share of AMT Items (if applicable)

Include applicable amounts from federal Schedule K, line 17. Provide to individual, estate, or trust partners.

| | (a) Federal amounts | (b) Amounts attributable to Iowa |
|--|---------------------|----------------------------------|
| a) Post-1986 depreciation adjustment..... | ▶ a | |
| b) Adjusted gain/(loss)..... | ▶ b | |
| c) Depletion other than oil and gas..... | ▶ c | |
| d) Gross income from oil, gas, and geothermal properties..... | ▶ d | |
| e) Deductions allocable to oil, gas, and geothermal properties.. | ▶ e | |
| f) Other adjustments and tax preference items. Include schedule | ▶ f | |

