

STATE OF IOWA RECORD FORMAT
IA 1065 Partnership Return of Income for Tax Year _____

APPLICATION: PARTNERSHIP RETURN			SYSTEM NO:
RECORD NAME: COMPANY RECORD – IA1065			D.S.N.
CREATED BY: PATTI MCGINNIS			DATE: 09-23-2010
REVISED BY:			DATE:
MODE: F	CHAR/REC:	REC/BLK: 1	LABELS: STANDARD
ACCESS METHOD:	DEVICE:	VOL. SER.	DISP. KEEP
FILE FORMAT: ASCII			

No.	"X" if Chg.	Field Description	Mnemonic	Sort Sec.	External Length	Internal Length	Int. Mode	Relative Position
1		RECORD CODE	VALUE = 1		1	1	N	1
2		COMPANY NAME			35	35	AN	2-36
3		FEDERAL IDENTIFICATION NUMBER			9	9	N	37-45
4		ADDRESS 1			35	35	AN	46-80
5		ADDRESS 2			35	35	AN	81-115
6		CITY			35	35	AN	116-150
7		STATE			2	2	AN	151-152
8		ZIPCODE			9	9	N	153-161
9		CONTACT PERSON			35	35	AN	162-196
10		PHONE NUMBER			10	10	N	197-206
11		RETURN START DATE (MM/YYYY)			7	7	AN	207-213
12		RETURN END DATE (MM/YYYY)			7	7	AN	214-220
13		BUSINESS CLASS CODE			6	6	N	221-226
14		COUNTY NO.			2	2	N	227-228
15		PRINCIPAL ACTIVITY			50	50	AN	229-278
16		NUMBER OF PARTNERS			7	7	N	279-285
17		OTHER STATES PARTNERSHIP OPERATES			100	100	A	286-385
18		TYPE OF RETURN			3	3	A	386-388
19		ANY INCOME FROM ACTIVITIES WITHIN IA			1	1	A	389
20		ANY INCOME FROM REAL PROPERTY IN IA			1	1	A	390
21		ANY INCOME FROM ANY OTHER ACTIVITIES			1	1	A	391
22		PART III - LINE 1 FED TAXABLE INCOME			12	12	N	392-403
23		PART III - LINE 2 INTEREST			12	12	N	404-415
24		PART III - LINE 3 OTHER ADDITIONS			12	12	N	416-427
25		PART III - LINE 4 TOTAL ADDITIONS			12	12	N	428-439
26		PART III - LINE 5 INTEREST AND DIVIDENDS			12	12	N	440-451
27		PART III - LINE 6 OTHER REDUCTIONS			12	12	N	452-463
28		PART III - LINE 7 TOTAL REDUCTIONS			12	12	N	464-475
29		PART III - LINE 8 NET MODIFICATIONS			12	12	N	476-487
30		PART III - LINE 9 TOTAL INCOME			12	12	N	488-499
31		PART IV – LINE 1A GROSS RECEIPTS IA			12	12	N	500-511
32		PART IV – LINE 1B GROSS RECEIPTS EVERYWHERE			12	12	N	512-523
33		PART IV – LINE 2A NET DIVIDENDS IA			12	12	N	524-535
34		PART IV – LINE 2B NET DIVIDENDS EVERYWHERE			12	12	N	536-547
35		PART IV – LINE 3A EXEMPT INTEREST IA			12	12	N	548-559
36		PART IV – LINE 3B EXEMPT INTEREST EVERYWHERE			12	12	N	560-571
37		PART IV – LINE 4A ACCT RECEIVABLE INTEREST IA			12	12	N	572-583
38		PART IV – LINE 4B ACCT RECEIVE INT EVERYWHERE			12	12	N	584-595
39		PART IV – LINE 5A OTHER INTEREST IA			12	12	N	596-607
40		PART IV – LINE 5B OTHER INTEREST EVERYWHERE			12	12	N	608-619
41		PART IV – LINE 6A RENT IA			12	12	N	620-631
42		PART IV – LINE 6B RENT EVERYWHERE			12	12	N	632-643
43		PART IV – LINE 7A ROYALTIES IA			12	12	N	644-655
44		PART IV – LINE 7B ROYALTIES EVERYWHERE			12	12	N	656-667
45		PART IV – LINE 8A CAPITAL GAINS IA			12	12	N	668-679
46		PART IV – LINE 8B CAPITAL GAINS EVERYWHERE			12	12	N	680-691
47		PART IV – LINE 9A ORDINARY GAINS IA			12	12	N	692-703
48		PART IV – LINE 9B ORDINARY GAINS EVERYWHERE			12	12	N	704-715
49		PART IV – LINE 10A PTNRSHP GROSS RECEIPTS IA			12	12	N	716-727
50		PART IV – LINE 10B PTNRSHP GROSS RCPT EVERYWHERE			12	12	N	728-739
51		PART IV – LINE 11A OTHER IA			12	12	N	740-751
52		PART IV – LINE 11B OTHER EVERYWHERE			12	12	N	752-763
53		PART IV – LINE 12A TOTALS IA			12	12	N	764-775
54		PART IV – LINE 12B TOTALS EVERYWHERE			12	12	N	776-787
55		PART IV – BAR PERCENTAGE – LINE 13			9	9	N	788-796
56		PART V – INCOME IN PRECEDING 3RD YEAR			12	12	N	797-808
57		PART V – INCOME IN PRECEDING 2ND YEAR			12	12	N	809-820
58		PART V – INCOME IN PRECEDING 1ST YEAR			12	12	N	821-832
59		PREPARER'S TIN			9	9	N	833-841

STATE OF IOWA RECORD FORMAT

IA 1065 Partnership Return of Income Schedule K-1 for Tax Year _____

APPLICATION: PARTNERSHIP K-1 SCHEDULE			SYSTEM NO:
RECORD NAME: COMPANY RECORD – IA1065			D.S.N.
CREATED BY: PATTI MCGINNIS			DATE: 09-23-2010
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No.	"X" if Chg.	Field Description	Mnemonic	Sort Sec.	External Length	Internal Length	Int. Mode	Relative Position
1		RECORD CODE	VALUE = 2		1	1	N	1
2		PARTNER'S SHARE OF IOWA INCOME						
3		PARTNERSHIP'S NAME (FIELD # 060)			35	35	AN	2-36
4		PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (FIELD # 050)			9	9	N	37-45
5		PARTNER'S NAME (FIELD # 210)			35	35	AN	46-80
6		PARTNER'S EIN OR SSN (FIELD # 200)			9	9	N	81-89
7		PARTNER'S ADDRESS (FIELD # 230)			35	35	AN	90-124
8		PARTNER'S CITY (FLD # 250 or 260)			35	35	A	125-159
9		PARTNER'S STATE (FIELD # 270)			2	2	A	160-161
10		PARTNER'S ZIP CODE (FIELD #290)			9	9	N	162-170
11		AMENDED K-1			1	1	A	171
12		PARTNER'S ENTITY TYPE			1	1	A	172
13		RESIDENT / NONRESIDENT PARTNER			1	1	A	173
14		PARTNER'S OWNERSHIP PERCENTAGE			8	8	N	174-181
15		PARTNER'S IOWA RECEIPTS			12	12	N	182-193
16		PARTNER'S TOTAL RECEIPTS			12	12	N	194-205
17		PARTNERSHIP BAR (PG 1, PART IV – LINE 13)			9	9	N	206-214
18		PART II – PARTNER'S PRO RATA SHARE						
19		ORDINARY BUS. INCOME (LOSS) (FIELD # 530)			12	12	N	215-226
20		NET RENTAL REAL ESTA TE INCOME (LOSS) (FIELD # 540)			12	12	N	227-238
21		OTHER NET RENTAL INCOME (LOSS) (FIELD # 550)			12	12	N	239-250
22		GUARANTEED PAYMENTS (FIELD # 560)			12	12	N	251-262
23		INTEREST INCOME (FIELD # 570)			12	12	N	263-274
24		ORDINARY DIVIDENDS (FIELD # 580)			12	12	N	275-286
25		ROYALTIES (FIELD # 600)			12	12	N	287-298
26		NET SHORT TERM CAP GAIN (LOSS) (FIELD # 610)			12	12	N	299-310
27		NET LONG TERM CAP GAIN (LOSS) (FIELD # 620)			12	12	N	311-322
28		SECTION 1231 GAIN (LOSS) (FIELD # 650)			12	12	N	323-334
29		OTHER INCOME – AMOUNT 1 (FIELD # 670)			12	12	N	335-346
30		TOTAL INCOME			12	12	N	347-358
31		SECTION 179 DEDUCTION (FIELD # 720)			12	12	N	359-370
32		OTHER DEDUCTIONS – AMOUNT 1 (FIELD # 740)			12	12	N	371-382
33		TOTAL DEDUCTIONS			12	12	N	383-394
34		BALANCE			12	12	N	395-406
35		CREDITS FROM CREDIT SECTION OF FED K-1			12	12	N	407-418
36		POST-1986 DEPRECIATION ADJUSTMENT			12	12	N	419-430
37		ADJUSTED GAIN OR LOSS			12	12	N	431-442
38		DEPLETION OTHER THAN OIL OR GAS			12	12	N	443-454
39		GROSS INCOME FROM OIL, GAS, GEOTHERMAL PROPERTIES			12	12	N	455-466
40		DEDUCTIONS ALLOCABLE FROM OIL, GAS, GEOTHERMAL PROPERTIES			12	12	N	467-478
41		OTHER ADJUSTMENTS AND TAX PREFERENCE ITEMS			12	12	N	479-490
42		MODIFICATIONS SCHEDULE						
43		PARTNER'S ALL-SOURCE MODIFICATIONS			10	10	N	491-500
44		IOWA BUSINESS ACTIVITY RATIO			8	8	N	501-508
45		PARTNER'S MODIFICATIONS APPORTIONED TO IA			10	10	N	509-518
46		PART III – PARTNER'S PORTION OF IA CREDITS						
47		IA INCOME TAX WITHHELD AMT			12	12	N	519-530
48		TYPE OF IOWA CREDIT			35	35	AN	531-565
49		CERTIFICATE NUMBER (REQD)			12	12	AN	566-577
50		CURRENT YEAR AMOUNT			12	12	N	578-589
51		TYPE OF IOWA CREDIT			35	35	AN	590-624

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52		CERTIFICATE NUMBER (REQD)			12	12	AN	625-636
53		CURRENT YEAR AMOUNT			12	12	N	637-648
54		TYPE OF IOWA CREDIT			35	35	AN	649-683
55		CERTIFICATE NUMBER (REQD)			12	12	AN	684-695
56		CURRENT YEAR AMOUNT			12	12	N	696-707