



Name(s)	SSN or FEIN
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Part I—Nonrefundable Tax Credits

	A Tax Credit Code	B Certificate Number (if applicable)	C Amount Carried Forward from Prior Year	D Current Year Amount (earned or received from pass-through entity)	E Total Available (C+D=E)	F Current Year Amount Applied (may not exceed total tax liability)	G Expired Amount	H Amount Carried Forward to Future Years (E-F-G=H)
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

Part II—Refundable Tax Credits

	I Tax Credit Code	J Certificate Number (if applicable)	K Current Year Amount (earned or received from pass-through entity)
11			
12			
13			
14			
15			
16			
17			
18			

Part I Total (column F sum) Enter on line 50 of IA 1040, line 10 of IA 1040C, or line 2 of schedule C1 of IA 1120

Part III—Total Credits

Sum Part I and Part II Totals Enter on line 16 of the IA 1120F, line 30 of IA 1041, or the miscellaneous line of the Iowa Insurance Premium Tax Return

Part II Total (column K sum) Enter on line 61 of IA 1040, line 13 of IA 1040C, or line 3 of schedule C1 of IA 1120

Part IV—Pass-Through Entity Information from Schedule K-1

L Line Number from Part I or Part II	M Pass-Through Entity Name	N Pass-Through Entity FEIN	O Taxpayer's Share of Credit from Pass-Through Entity