



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

A	B	C	D	E	F	G	H
Tax Credit Code	Certificate Number (if applicable)	Amount Carried Forward from Prior Year	Current Year Amount (earned or received from pass-through entity)	Total Available (C+D=E)	Current Year Amount Applied (may not exceed total tax liability)	Expired Amount	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	J	K
Tax Credit Code	Certificate Number (if applicable)	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 52 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 62 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	M	N	O
Line Number from Part I or Part II	Pass-Through Entity Name	Pass-Through Entity FEIN	Taxpayer's Share of Tax Credit from Pass-Through Entity
			%
			%
			%
			%
			%
			%
			%
			%
			%

