



Iowa Department of Revenue
www.iowa.gov/tax

2012 IA 1065

Iowa Partnership Return of Income

For Calendar Year 2012 or other fiscal year

From ___/___/___ to ___/___/___ ▲

OFFICE USE ONLY

Check all that apply: ☐ Name/Address Change ☐ Short Period ☐ Amended Return ☐ Final Return

Part I: Partnership Name and Address ▲

Name: _____

Street Address: _____

City, State, ZIP: _____

Name of contact person: _____

Phone No.: (____) _____ - _____

FEIN: _____ ▲

Business Code: _____

County No.: _____

Principal Activity: _____

Number of Partners: _____

Please list any other states in which the partnership operates: _____

Part II: Partnership Information

Type of Return (check one) : ☐ Partnership ☐ LLC ☐ LLP

Does the partnership have income/loss from business activities carried on within Iowa? ☐ Yes ☐ No

Is any of the partnership's income/loss from real property within Iowa? ☐ Yes ☐ No

Does the partnership's income / loss come from any activity **other than** interest, dividends, or capital gain from the sale of stocks or bonds? ☐ Yes ☐ No

PART III - Modification of Partnership Income

Use Whole Dollars

1. Federal partnership taxable income (loss) from federal Schedule K 1. _____
2. Interest from state and municipal bonds and securities 2. _____
3. Other additions. Attach Schedule 3. _____
4. Total additions. Add lines 2 and 3. 4. _____
5. Interest and dividends from federal securities 5. _____
6. Other reductions. Attach Schedule. 6. _____
7. Total reductions. Add lines 5 and 6. 7. _____
8. Net modifications. Subtract line 7 from line 4. 8. _____
9. Total all-source partnership income. Add lines 1 and 8. 9. _____

Part IV: Business Activity Ratio (BAR) See instructions.

Enter Whole Dollar Amounts.

Types of Income		Column A Iowa Receipts	Column B Receipts Everywhere
1. Gross Receipts	1.		
2. Net Dividends. See instructions.	2.		
3. Exempt Interest	3.		
4. Accounts Receivable Interest	4.		
5. Other Interest	5.		
6. Rent	6.		
7. Royalties	7.		
8. Capital Gains / Loss	8.		
9. Ordinary Gains / Loss	9.		
10. Partnership Gross Receipts. Attach schedule.	10.		
11. Other. Must attach schedule.	11.		
12. TOTALS	12.		

13. BAR to six decimal places. Divide line 12, column A, by line 12, column B. _____ %

PART V: Enter Iowa net income for three preceding years: 2009 _____ 2010 _____ 2011 _____

File electronically. For details go to www.iowa.gov/tax.

Declaration: Under penalties of perjury, I declare that I have examined this return and any attached schedules/statements, and, to the best of my knowledge, believe it to be true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which there is any knowledge.

Signature of Partner or Member:

Preparer's Signature:

Date: _____

Date: _____

Title: _____

Preparer's Address: _____

Daytime Telephone No.: _____

Preparer's PTIN: _____ Telephone No. _____

Mail To: Income Tax Return Processing, Iowa Department of Revenue,

Hoover State Office Building, Des Moines IA 50319-0120

41-016a (08/17/12)



Partner's Share of Iowa Income, Deductions, Modifications

Part I: General Information

Partnership or Limited Liability Company Information:

Name: _____

FEIN: _____

Partner Information:

Name: _____

Social Security Number / FEIN: _____

Address: _____

City, State, ZIP: _____

☐ Amended K-1

Partner's Entity Type:

☐ Individual ☐ Corporation ☐ Trust ☐ Partnership

☐ S Corporation ☐ Other: _____

☐ Resident Partner ☐ Nonresident Partner

Partner's Ownership Percentage: _____ %

Partnership Iowa Receipts: \$ _____

Partnership Total Receipts: \$ _____

Partnership BAR from page 1, Part IV, line 13: _____ %

Part II: Partner's Pro Rata Share Items

NOTE: Completed Iowa Schedule K-1s for all partners must be included with the IA 1065 Partnership Return.

	(a) Federal K-1 Amount	NONRESIDENT PARTNERS ONLY (b) Business Activity Ratio (Same ratio applies to each line item)	(c) Apportionable To Iowa (a) x (b)
1. Ordinary business income (loss)	1.		
2. Net rental real estate income (loss)	2.		
3. Other net rental income (loss)	3.		
4. Guaranteed payments	4.		
5. Interest income	5.		
6. Dividends line 6a, federal K-1	6.		
7. Royalties	7.		
8. Net short-term capital gain (loss)	8.		
9. Net long-term capital gain (loss) line 9a, federal K-1	9.		
10. Net section 1231 gain (loss)	10.		
11. Other income (loss)	11.		
Total Income. Add lines 1 through 11.			
12. Section 179 deduction	12.		
13. Other deductions	13.		
Total deductions. Add lines 12 and 13.			
Balance. Subtract total deductions from total income.			
14. Credits from the credit section of federal K-1	14.		
15. a) Post-1986 depreciation adjustment	15a.		
b) Adjusted gain or loss	15b.		
c) Depletion other than oil and gas	15c.		
d) Gross income from oil, gas, and geothermal properties	15d.		
e) Deductions allocable to oil, gas, and geothermal properties	15e.		
f) Other adjustments and tax preference items. Attach schedule.	15f.		

	(a) All Source Modifications	(b) Business Activity Ratio	(c) Apportionable To Iowa (a) x (b)
16. MODIFICATIONS SCHEDULE			

Part III: Partner's Portion of IA Credits /Withholding

Type of Iowa Credit	Certificate Number	Current Year Amount
IA Income Tax Withheld		

TO THE PARTNER : You may have a filing requirement with the State of Iowa, regardless of whether or not you are a resident of another state. The partnership may file a composite return on behalf of its nonresident partners and should notify you if they have done so. To claim any withholding or tax credits, a return must be filed. Filing information for individuals, corporations, and other entities are provided on our Web site: www.iowa.gov/tax or by calling (515) 281-3114 or 1-800-367-3388.