

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

▶

Social Security Number (SSN)
or Federal Employer
Identification Number (FEIN)

▶

City

▶

State

▶

ZIP

▶

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.....
- b) Adjusted gain/(loss).....
- c) Depletion other than oil and gas.....
- d) Gross income from oil, gas, and geothermal properties.....
- e) Deductions allocable to oil, gas, and geothermal properties..
- f) Other adjustments and tax preference items.
Include schedule

▶ a	<input type="text"/>	<input type="text"/>
▶ b	<input type="text"/>	<input type="text"/>
▶ c	<input type="text"/>	<input type="text"/>
▶ d	<input type="text"/>	<input type="text"/>
▶ e	<input type="text"/>	<input type="text"/>
▶ f	<input type="text"/>	<input type="text"/>

