

2022 IA 1120S Schedule K-1

Shareholder's Share of Iowa Income, Deductions, Modifications

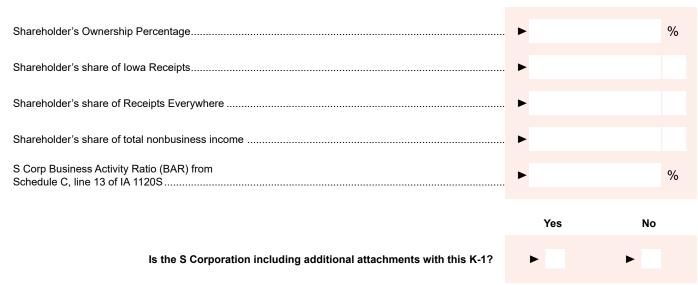
tax.iowa.gov

Part I: General Information

Corporation Information:

Legal Name				
Federal Employer Identification Number (F	FEIN) An	nended K-1 ►		
Shareholder Information:				
Name				
•				
Address				
•			Social Security Nu	umber (SSN)
Address 2			or Federal Employ Identification Num	ber (FEIN)
•			•	
City		State ZIP	Resident Shareholder	Nonres Shareh
>		>	>	>
	Individual	Trust/Estate	Exempt Organization	Oth
Shareholder's Entity Type	e ►	•	>	>

Enter Dollars and Cents





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Corporation Name		FEIN		
II: Shareholder's Pro Rata Share Items pleted Iowa Schedule K-1s (including additional attachments) for all shareholders must be included with the IA 1120S Return.				
Income/Adjustments	(a) Federal/All-source amounts	(b) Amounts attributabl to lowa		
Ordinary business income/(loss)	▶1			
2. Net rental real estate income/(loss)	▶ 2			
Other net rental income/(loss)	▶ 3			
. Interest income				
5. Dividends	▶ 5			
. Royalties	▶ 6			
. Net short-term capital gain/(loss)	▶ 7			
8. Net long-term capital gain/(loss)	▶ 8			
9. Net section 1231 gain/(loss)	▶ 9			
0. Other income/(loss)	▶10			
otal Income. Add lines 1 through 10				
1. Section 179 deduction	▶11			
2. Charitable contributions	▶12			
3. Investment interest expense	▶13			
4. Section 59(e)(2) expenditures	▶14			
5. Other deductions. See instructions	▶15			
otal deductions. Add lines 11 through 15				
Balance. Total income minus total deductions	>			
6. Iowa modifications	▶16			
lowa allocated income (not apportioned on lines 1-16)	▶17			

Part III:		
lowa Composite tax paid on behalf of shareholder on 2022 IA PTE-C	>	



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C	Corporation Name	FEIN				
▶			•			
Part IV: S	art IV: Shareholder's Portion of IA Credits					
	Type of Iowa Credit	Certificate Number	Current Year Amount			

To The Shareholder: You may have a filing requirement with the State of Iowa, even if you are not a resident. The S corporation is required to file a composite return on behalf of its nonresident shareholders, except under certain circumstances, and should notify you if they have done so. To claim any composite or 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: Shareholder's Pro Rata Share of AMT Items (if applicable)

Include applicable amounts from federal Schedule K, line 15. Provide to individual, estate, or trust shareholder.

			(a) Federal amounts	(b) Amounts attributable to lowa
a)	Post-1986 depreciation adjustment	▶ a		
b)	Adjusted gain/(loss)	▶ b		
c)	Depletion other than oil and gas	▶ c		
d)	Gross income from oil, gas, and geothermal properties	▶ d		
e)	Deductions allocable to oil, gas, and geothermal properties	▶ e		
f)	Other adjustments and tax preference items. Include schedule	▶ f		