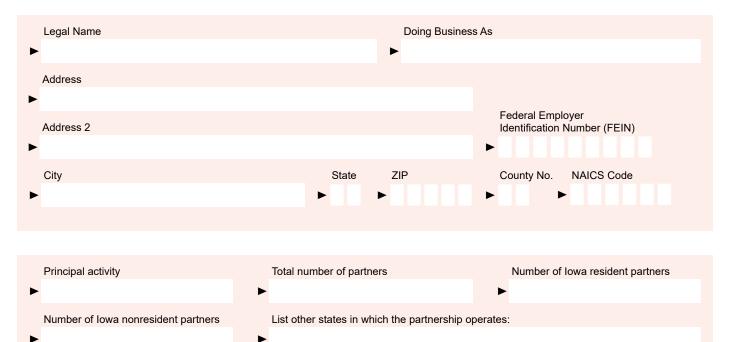
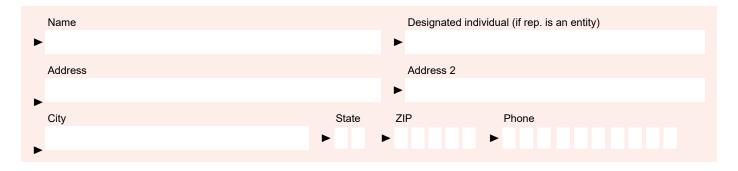


Part 1: Partnership Name and Address



Part 2: Pass-through Representative







												-
Partnership Nan	ne							FEIN	l			
t 3: Partnership Info	orma		ership	Limited Lia Compar	bility 1y	Limited Liab	-	Othe				
Type of Entity		•		>	•	>		•				
a. Partnership Acti	ivities	;					Yes		No			
	i.	Does the partnershi			1	•		>				
	ii.	Is any of the partner real property within	ship's inco	me/loss from		•		>				
	iii.	Does the partnershi from any activity oth dividends, or capital stocks or bonds?	er than int gain from	erest, the sale of		•		>				
b. Composite Retu		equirement. Does the n the tax year:	partnersh	ip have			Yes		No			
	i.	A nonresident indivi	dual as a p	artner?		•	•	>				
	ii.	An estate or trust wi				•		•				
ou answered yes any of "i" through in question "b,"	iii.	A C or S corporation domicile in lowa as				•		>				
instructions.	iv.	A partnership without lowa as a partner?				•	•	>				
	V.	A composite credit r on an Iowa K-1?"				•		>				
			Y	es	No							
c. Is this a publicly	∕ trad	ed partnership?	•		•							
	nip re	porting income from P If yes, include	•		•							
e. Has federal inco			•		•	Prior p	eriod(s) if	yes:				
t 4: Partnership Dis	tribu	itive Items for Iowa	Гах Purpo	ses				Ente	er Dolla	ars and	Cents	
1.	Total	ordinary income (los	s) from fed	eral form 106	5, line 8		•	- 1				
2.	Total	deductions from fede	eral form 10	065, line 22				- 2				
3	Ordir	nary business income	(loss) fron	n federal form	1065 line	e 23	>	- 3				



Partnership Name	FEIN	
	•	

Enter Dollars and Cents

4.	Net rental real estate income (loss) from federal Schedule K, line 2	▶ 4
5.	Other net rental income (loss) from federal Schedule K, line 3c	▶ 5
6.	Total guaranteed payments from federal Schedule K, line 4c	▶ 6
7.	Interest income from federal Schedule K, line 5	▶ 7
8.	Dividends from federal Schedule K, line 6a	▶ 8
9.	Royalties from federal Schedule K, line 7	▶ 9
10.	Net short-term capital gains (loss) from federal Schedule K, line 8	▶ 10
11.	Net long-term capital gains (loss) from federal Schedule K, line 9a	▶ 11
12.	Net section 1231 gains (loss) from federal Schedule K, line 10	▶ 12
13.	Other income (loss) from federal Schedule K, line 11	▶ 13
14.	Total federal Schedule K income (loss). Add lines 3 through 13	▶ 14
15.	Section 179 deduction from federal Schedule K, line 12	▶ 15
16.	Other deductions from federal Schedule K. See instructions	▶ 16
17.	Total qualifying federal Schedule K deductions. Add lines 15 and 16	▶17
	Net federal Schedule K income (loss). Subtract line 17 from line 14	▶18
	Iowa additions from Schedule A	▶19
	Iowa reductions from Schedule A	▶20
	Net Iowa modifications. Subtract line 20 from 19	▶21
	All-source partnership distributive items for lowa tax purposes. Add lines 18 and 21	▶22
22		▶23
	Nonbusiness income. Include Schedule D	▶24
	Income subject to apportionment. Subtract line 23 from 22	▶25 %
	Iowa BAR from Schedule E	▶26
	Income apportioned to Iowa. Multiply line 24 by line 25	▶27
27.	Iowa nonbusiness income. Include Schedule D	▶28
28.	lowa-source partnership distributive items. Add lines 26 and 27	7 20

Partnership Name		FEIN
	•	
Pass-through entity tax (PTET) election		Enter Dollars and Cents
Check this box and complete Part 5 only if the partnership has elected, or is electing, to be taxed at the entity level under lowa Code section 422.16C for this tax year. A PTET election is irrevocable and must be made by the due date for filing your return, incling extensions.	ud-	
29. Gross Iowa PTET. Multiply Part 4, line 28, by the applicable tax rate. See instructions	▶29	
30. Franchise tax credit. If you are a financial institution, enter the amount from your 2023 IA 1120F, line 14. If zero or less, enter zero	▶30	
31. Net Iowa PTET. Subtract line 30 from line 29. If zero or less, enter zero	▶31	
Audit election to pay		
Check this box if this is an amended return and the partnership is making an irrevocable election to pay on behalf of its partners from a federal or lowa audit. If checked, include the IA 103 with your return		
32. Audit election to pay tax. Enter the amount from the IA 103, line 26	▶32	
Total tax, penalty, and interest due		
33. Total tax. Add Part 5, line 31, and Part 6, line 32	▶33	
34. Composite and PTET credits. Include Schedule CC	▶34	
54. Composite and F1E1 cledits. Include Scriedule CC		
35. Payments from Schedule C		
36. Tentative amount due (or overpayment). Subtract lines 34 and 35 from line 33	▶36	
37. Interest	▶37	
38. Late payment penalty	▶38	
39. Late filing penalty. You may owe a late filing penalty even if you have no tax due. See instructions	▶39	
40. Underpayment of estimated tax penalty related to net lowa PTET in Part 5. Include IA 2220.	▶40	
41. TOTAL AMOUNT DUE. Add lines 36 through 40. If negative (overpayment), go to line 42	▶41	
42. Report negative amount (overpayment) from line 41 as positive amount	▶42	
43. Overpayment on line 42 to be applied to next period's return	▶43	
44. Overpayment on line 42 to be REFUNDED. Subtract line 43 from line 42	▶44	
44a. Routing number 44b. Savings Checking 44c. Account num	ber	



	Partnership Name		FEIN		
>		•			

Schedule A - Additions and Reductions

	Type of Income	Additions	Reductions
		▶ 1	
1.	RESERVED FOR FUTURE USE		
2.	RESERVED FOR FUTURE USE	▶ 2	
3.	RESERVED FOR FUTURE USE	▶ 3	
4.	Interest Expense Adjustments from IA 163	▶ 4	
5.	Qualifying Iowa COVID-19 Grants	▶ 5	
6.	Expensing/Depreciation Adjustment from IA 4562A	▶ 6	
7.	Tax Exempt Interest and Dividends. See instructions	▶ 7	
8.	RESERVED FOR FUTURE USE	▶ 8	
9.	RESERVED FOR FUTURE USE	▶ 9	
10.	RESERVED FOR FUTURE USE	▶10	
11.	Federal Securities Interest and Dividends. See instructions	▶11	
12.	Nonconformity Adjustments from IA 101. See instructions	▶12	
13.	Charitable contribution adjustment from lowa credit	▶13	
14.	All-source PTE modifications from Iowa K-1s	▶14	
15.	Other. Must include schedule	▶15	
16.	Totals. Add lines 1 through 15	▶16	

Enter total on part 4, line 19.

Enter total on part 4, line 20.



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	Partnership Name		FEIN	l			
>		>					

Schedule B - Iowa Tax credits reported to partners on 2023 IA 1065 K-1s (except composite and PTET credits)

	Iowa Tax Credit Code	Certificate Number (if applicable)	Amount
Earned by entity			
From other			
PTEs on K-1s			
		Total	

Schedule C: Payments

1.	Estima	ted Tax Payments		
	a.	Credit from prior period	► a	
	b.	First quarter	▶ b	
	C.	Second quarter	▶ c	
	d.	Third quarter	▶ d	
	е.	Fourth quarter	► e	
	f.	Other	▶ f	
2.	Vouch		▶ 2	
		er Payment	▶ 3	
3.	Other I	Payments. Include statement		
4.	Total. A	Add lines 1-3. Enter on Main Return, Part 7, line 35	▶ 4	

	Partnership Name		FEIN			
>		>				

Schedule E - Business Activity Ratio (BAR)

(see instructions.) Must be completed.

	Type of Income		Column A Iowa Receipts		Column B Receipts Everywhere
10	Gross receipts from sale of tangible personal property	▶ 1a			
1b.	Gross receipts from performance of services	▶ 1b			
1c.	Gross receipts from railroad, trucking, aviation, or other				
	transportation activities	▶ 1c			
1d.	Gross receipts from telecommunication services	▶1d			
1e.	Gross receipts from radio and television broadcasts	▶1e			
1f.	Gross receipts from printed and electronic media	▶1f			
1g.	Gross receipts from utilities services	▶1g			
1h.	Gross receipts from financial activities	▶1h			
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 gain/(loss)	▶ 8			
9.	Ordinary gains/(loss)	▶ 9			
10.	Partnership gross receipts. Include schedule	▶10			
11.	Other. Must Include schedule	▶ 11			
12.	TOTALS. Add lines 1 through 11	▶12			
13.	BAR. Divide line 12, column A, by line 12, column B. Round to the nearest ten-thousandth of a percent. For examp	le, 0.123450	5 becomes 12.3451%	▶13	

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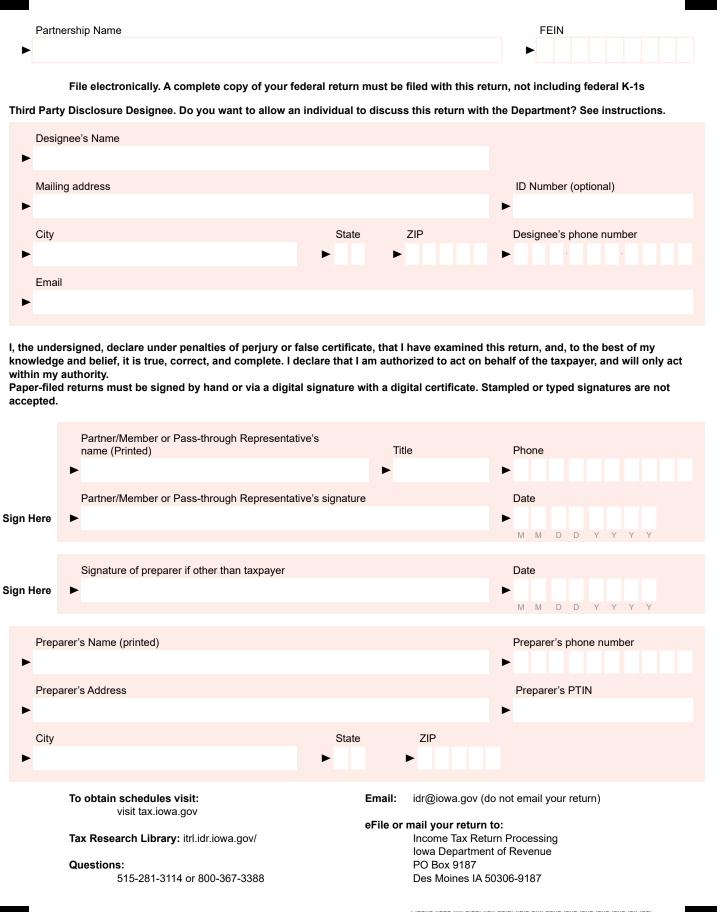
Partnership Name	FEIN
	▶

Iowa Schedule K - Distributive Share Items

	Income/Adjustments	(a) Federal/All-source amount	(b) Amount subject to apportionment from Part 4, line 24	(c) Business Activity Ratio from Sch. E	(d) lowa apportioned amount (column b x c)	d
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				
	l Income. lines 1 through 12	-				
13.	Section 179 deduction	▶13				
14.	Cash contributions	▶14				
15.	Noncash contributions	▶15				
16.	Investment interest expense	▶16				
17.	Section 59(e)(2) expenditures	▶17				
18.	Other deductions. See instructions	▶18				
Total deductions. Add lines 13 through 18		•				
Balance. Total income minus total deductions		>				
19.	lowa Modifications from Part 4, line 21	▶19				
20.	lowa allocated income, Part 4, line 27			▶20		
21.	Iowa Composite tax paid for			▶21		
22.	lowa PTET credits reported to partners. Multiply the amount on Part 5, line 31 by 94% (.94). See instructions					







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