



Name(s)

SSN or FEIN

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			

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Part I Total (column F sum) Enter on line 50 of IA 1040, line 10 of IA 1040C, or line 2 of schedule C1 of IA 1120

Part III—Total Credits

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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

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Part II Total (column K sum) Enter on line 61 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 Credit from Pass-Through Entity