# Lacerte Tax

# IA - Iowa

The following forms and schedules are supported in the Lacerte Tax program for the state of lowa.



### **C**ORPORATE

IA 1120	Where to File Return
IA 1120A	Corp Income Tax Return (Short Form)
IA 1120ES	Corporation Estimated Tax Payment
IA 1120ES Wks	Corporation Estimated Tax Payment
IA 1120X	Amended Corporation Income Tax Return
IA 1139-CAP	Applcn: Refund Due to Carryback of Losses
IA 1139-NOL	Application for Refund due to Carryback
IA 128	Research Activities Credit
IA 128A	Alternative Research Activities Credit
IA 133	New Jobs Credit
IA 2220	Underpay Est Tax by Corps & Institutions
IA 2848	Power of Attorney
IA 42-019 (Pay Vchr)	Tax Payment Voucher
IA Schs F & G	Schs F & G: Net Operating & AMT C/Os

### **FIDUCIARY**

IA 1041	Fiduciary Schedules A, B, C, D & E
IA 1041-V	Fiduciary Income Tax Payment Voucher
IA 8801	Prior Yr Min Tax Credit for Indiv, Estate

### **I**NDIVIDUAL

IA 104	Itemized Deductions Worksheet
IA 1040	Iowa Individual Income Tax Long Form
IA 1040 ES	Estimated Payment Worksheet
IA 1040 Sch A	IA 1040 Schedule A
IA 1040 Sch B	IA 1040 Schedule B
IA 1040-V	Individual Income Tax Payment Voucher
IA 1040X	Amended Individual Income Tax Return
IA 126	NR/PY Credit Schedule
IA 130	Out of State Tax Credit Computation
IA 137	Ethanol Promotion Tax Credit
IA 148	Tax Credits Schedule
IA 2210	Underpayment of Est Tax by Individuals
IA 2210F	Underpay of Est Tax by Farmers/Fishermen
IA 3468	Investment Tax Credit
IA 41-123a NOL Wks (L)	NOL Worksheet
IA 4136	Motor Fuel Tax Credit (BIA mod for IAC)
IA 4506 (L)	Request for Copy of Tax Return
IA 4562A	Depreciation Adjustment Schedule
IA 6251	Minimum Tax Computation

# Forms and Schedules for tax year 2013

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#### **PARTNERSHIP**

IA Sch K-1 (NR) IAP Schedule K-1 Nonresident Partners Only

#### **S** CORP

IA 1120S Schedule C - Business Activity Ratio

IA Sch K-1 (NR) IAS Shareholder Schedule K-1

IA Sch PtrShdr Info Schedule of Partner or Shareholder Info

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