

2020 IA 1040, page 2

		B. Spouse/Status 3	A. You or Joint	B. Spouse/Status 3	A. You or Joint
Step 8 Taxable Income	36. BALANCE. From side 1, line 35.....			.00	.00
	37. Deduction. Check one box <input type="checkbox"/> Itemized.(Include IA Schedule A) <input type="checkbox"/> Standard <input type="checkbox"/>			.00	.00
	38. TAXABLE INCOME. SUBTRACT line 37 from line 36.....			.00	.00
Step 9 Tax, Credits, and Check-off Contributions	39. Tax from tables or alternate tax.....			.00	.00
	40. Iowa lump-sum tax. See instructions.....			.00	.00
	41. Iowa alternative minimum tax. Include IA 6251.00	.00
	42. Total tax. ADD lines 39, 40, and 41.....			.00	.00
	43. Total exemption credit amount(s) from Step 3, side 1.00	.00
	44. Tuition and textbook credit for dependents K-12.00	.00
	45. Volunteer firefighter/EMS/reserve peace officer credit.....			.00	.00
	46. Total credits. ADD lines 43, 44, and 45.00	.00
	47. BALANCE. SUBTRACT line 46 from line 42. If less than zero, enter zero.....			.00	.00
	48. Credit for nonresident or part-year resident. Must include IA 126 and federal return.00	.00
	49. BALANCE. SUBTRACT line 48 from 47. If less than zero, enter zero.00	.00
	50. Out-of-state tax credit. Must include IA 130.....			.00	.00
	51. BALANCE. SUBTRACT line 50 from 49. If less than zero, enter zero.00	.00
	52. Other nonrefundable Iowa credits. Must include IA 148 Tax Credits Schedule.....			.00	.00
	53. BALANCE. SUBTRACT line 52 from line 51. If less than zero, enter zero.....			.00	.00
	54. School district surtax or EMS surtax. Take percentage from table; multiply by line 53.00	.00
	55. Total state and local tax. ADD lines 53 and 54.00	.00
	56. TOTAL state and local tax before contributions. Combine columns A and B on line 55 and enter here.....			.00	.00
	57. Contributions will reduce your refund or add to the amount you owe. Amounts must be in whole dollars.				
	Fish/Wildlife 57a: <input type="checkbox"/> State Fair 57b: <input type="checkbox"/> Firefighters/Veterans 57c: <input type="checkbox"/> Child Abuse Prevention 57d: <input type="checkbox"/> Enter here.....			.00	.00
	58. TOTAL STATE AND LOCAL TAX, AND CONTRIBUTIONS. Add line 56 and line 57 and enter here.....			.00	.00
Step 10 Credits	59. Iowa fuel tax credit. Include IA 4136.....			.00	.00
	60. Check One: <input type="checkbox"/> Child and dependent care credit <input type="checkbox"/> OR <input type="checkbox"/> Early childhood development credit			.00	.00
	61. Iowa earned income tax credit. 15.0% (.15) of federal credit.....			.00	.00
	62. Other refundable credits. Include IA 148 Tax Credits Schedule.00	.00
	63. Iowa income tax withheld.00	.00
	64. Estimated and voucher payments made for tax year 2020.00	.00
	65. TOTAL. ADD lines 59 through 64 and enter here.....			.00	.00
	66. TOTAL CREDITS. ADD columns A and B on line 65 and enter here.....			.00	.00
Step 11 Refund	67. If line 66 is more than line 58, subtract line 58 from line 66. This is the amount you overpaid.00	.00
	68. Amount of line 67 to be REFUNDED.....			.00	.00
	68a. Routing number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				
	68b. Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/>				
	68c. Account number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				
	69. Amount of line 67 to be applied to your 2021 estimated tax.00	.00
Step 12 Pay	70. If line 66 is less than line 58, subtract line 66 from line 58. This is the AMOUNT OF TAX YOU OWE.....			.00	.00
	71. Penalty for underpayment of estimated tax from IA 2210, IA 2210S, or IA 2210F. Check if annualized income method is used. <input type="checkbox"/>			.00	.00
	72. Penalty and interest <input type="checkbox"/> 72a. Penalty <input type="text"/> .00 <input type="checkbox"/> 72b. Interest <input type="text"/> .00 ADD. Enter total.00	.00
	73. TOTAL AMOUNT DUE. ADD lines 70, 71, and 72. Enter here.00	.00
Step 13	I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this return, and, to the best of my knowledge and belief, it is true, correct, and complete.				
SIGN HERE					
Your signature	Date	<input type="checkbox"/>	Date of death	Preparer's signature	Date
SIGN HERE					
Spouse's signature	Date	<input type="checkbox"/>	Date of death	Preparer's PTIN	Firm's FEIN
			Daytime telephone number		

This return is due April 30, 2021. Sign, enclose W-2s, and verify SSNs.
MAILING ADDRESS: Iowa Income Tax Document Processing,
PO BOX 9187, Des Moines IA 50306-9187
Make check payable to Iowa Department of Revenue



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