



**ARKANSAS INCOME TAX
OWNER'S SHARE OF INCOME, DEDUCTIONS, CREDITS, ETC.**

Software ID
DFA WEB

Tax year beginning _____, 20____ and ending _____, 20____

<input type="checkbox"/> Final K-1 <input type="checkbox"/> Amended K-1	Part III Arkansas Shareholder or Partner's Share of Current Year Income, Deductions, Credits, and Other Items																	
Return Type	Distributive share allocated and apportioned to Arkansas 1a Ordinary income (loss)	Distributive share to be reported by Arkansas Residents 1b Ordinary income (loss)																
<input type="checkbox"/> S-Corp. <input type="checkbox"/> Partnership <input type="checkbox"/> Pass-Through Entity Tax	2a Net rental real estate income (loss)	2b Net rental real estate income (loss)																
Part I Information About the Corporation or Partnership	3a Other net rental income (loss)	3b Other net rental income (loss)																
A Identification Number	4a Interest income	4b Interest income																
B Name, Address, City, State, Zip Code	5a Dividends	5b Dividends																
	6a Royalties	6b Royalties																
	7a Net short-term capital gain (loss)	7b Net short-term capital gain (loss)																
	8a Net long-term capital gain (loss)	8b Net long-term capital gain (loss)																
Part II Information About the Shareholder or Partner	9a Unrecaptured Section 1250 gain	9b Unrecaptured Section 1250 gain																
C Identification Number	10a Net Section 1231 gain (loss)	10b Net Section 1231 gain (loss)																
D Name, Address, City, State, Zip Code	11a Other income (loss)*	11b Other income (loss)*																
	12a Guaranteed payments	12b Guaranteed payments																
	13a Section 179 deduction	13b Section 179 deduction																
	14a Other deductions*	14b Other deductions*																
E Arkansas resident <input type="checkbox"/> Yes <input type="checkbox"/> No If a nonresident, provide state of legal residence. _____	15a Credits	15b Credits																
F Shareholder's Percentage of Stock Ownership for Tax Year _____ %	16a Items affecting shareholder basis	16b Items affecting shareholder basis																
G Partner's Share of Profit, Loss, and Capital: <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;"></th> <th style="width:25%; text-align: center;">Beginning</th> <th style="width:25%;"></th> <th style="width:25%; text-align: center;">Ending</th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> </tr> </tbody> </table>		Beginning		Ending	Profit	%		%	Loss	%		%	Capital	%		%	17a Other information*	17b Other information*
		Beginning		Ending														
	Profit	%		%														
Loss	%		%															
Capital	%		%															
18a Tax-exempt income and nondeductible expenses	18b Tax-exempt income and nondeductible expenses																	
H Arkansas Apportionment Percentage: _____ %	19a Distributions	19b Distributions																
* Attach statement with additional information	20a Arkansas withholding or other payments																	