



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 | Distributive share to be reported by Arkansas Residents | | | | | | | | | | | | |
| <input type="checkbox"/> S-Corp. <input type="checkbox"/> Partnership <input type="checkbox"/> Pass-Through Entity Tax | 1a Ordinary income (loss) | 1b Ordinary income (loss) | | | | | | | | | | | | |
| Part I Information About the Corporation or Partnership | 2a Net rental real estate income (loss) | 2b Net rental real estate income (loss) | | | | | | | | | | | | |
| A Identification Number | 3a Other net rental income (loss) | 3b Other net rental income (loss) | | | | | | | | | | | | |
| B Name, Address, City, State, Zip Code | 4a Interest income | 4b Interest income | | | | | | | | | | | | |
| | 5a Dividends | 5b Dividends | | | | | | | | | | | | |
| | 6a Royalties | 6b Royalties | | | | | | | | | | | | |
| | 7a Net short-term capital gain (loss) | 7b Net short-term capital gain (loss) | | | | | | | | | | | | |
| Part II Information About the Shareholder or Partner | 8a Net long-term capital gain (loss) | 8b Net long-term capital gain (loss) | | | | | | | | | | | | |
| C Identification Number | 9a Unrecaptured Section 1250 gain | 9b Unrecaptured Section 1250 gain | | | | | | | | | | | | |
| D Name, Address, City, State, Zip Code | 10a Net Section 1231 gain (loss) | 10b Net Section 1231 gain (loss) | | | | | | | | | | | | |
| | 11a Other income (loss)* | 11b Other income (loss)* | | | | | | | | | | | | |
| | 12a Guaranteed payments | 12b Guaranteed payments | | | | | | | | | | | | |
| | 13a Section 179 deduction | 13b Section 179 deduction | | | | | | | | | | | | |
| E Arkansas resident <input type="checkbox"/> Yes <input type="checkbox"/> No If a nonresident, provide state of legal residence. _____ | 14a Contributions and other deductions | 14b Contributions and other deductions | | | | | | | | | | | | |
| F Shareholder's Percentage of Stock Ownership for Tax Year _____ % | 15a Credits | 15b Credits | | | | | | | | | | | | |
| G Partner's Share of Profit, Loss, and Capital: <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; text-align: center;">Beginning</td> <td style="width: 10%;"></td> <td style="width: 40%; text-align: center;">Ending</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Profit</td> <td style="border-bottom: 1px solid black; text-align: center;">%</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">Loss</td> <td style="border-bottom: 1px solid black; text-align: center;">%</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">Capital</td> <td style="border-bottom: 1px solid black; text-align: center;">%</td> <td style="border-bottom: 1px solid black;"></td> </tr> </table> | Beginning | | Ending | Profit | % | | Loss | % | | Capital | % | | 16a Items affecting shareholder basis | 16b Items affecting shareholder basis |
| | Beginning | | Ending | | | | | | | | | | | |
| | Profit | % | | | | | | | | | | | | |
| | Loss | % | | | | | | | | | | | | |
| Capital | % | | | | | | | | | | | | | |
| | 17a Tax-exempt income and nondeductible expenses | 17b Tax-exempt income and nondeductible expenses | | | | | | | | | | | | |
| | 18a Distributions | 18b Distributions | | | | | | | | | | | | |
| H Arkansas Apportionment Percentage: _____ % | 19a Investments and other items | 19b Investments and other items | | | | | | | | | | | | |
| * Attach statement with additional information | 20a Arkansas withholding or other payments | | | | | | | | | | | | | |