

OWNER'S SHARE OF INCOME, DEDUCTIONS, CREDITS, ETC. Software ID Software ID

Tax year beginning , 20 and ending	, 20	DFA WEB
Final K-1 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
	1a Ordinary income (loss)	1b Ordinary income (loss)
S-Corp. Partnership Pass-Through Entity Tax		
Part I Information About the Corporation or	2a Net rental real estate income (loss)	2b Net rental real estate income (loss)
Partnership A Identification Number	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
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	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	8a Net long-term capital gain (loss)	8b Net long-term capital gain (loss)
Partner C Identification Number		
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)*
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	12a Guaranteed payments	12b Guaranteed payments
E Astronomo di esta de la Viva de	13a Section 179 deduction	13b Section 179 deduction
E Arkansas resident ☐ Yes ☐ 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:	16a Items affecting shareholder basis	16b Items affecting shareholder basis
Beginning Ending	Trout norms all sound grand norms and a substitution	The second amounting criain strength and is
Profit %	17a Tax-exempt income and	17b Tax-exempt income and
Loss %	nondeductible expenses	nondeductible expenses
Capital % %	18a Distributions	18b Distributions
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H Arkansas Apportionment Percentage:	19a Investments and other items	19b Investments and other items
<u> </u>	20 Arkansas withholding or other payments	
* Attach statement with additional information	Paymonto	