AR K-1

ARK1181

2018

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

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

Software ID
DFA WEB

☐ **Final K-1**   ☐ **Amended K-1**

☐ **Corporation**   ☐ **Partnership**

Part I   Information About the Corporation or Partnership

A Identification Number

B Name, Address, City, State, Zip Code

Part II   Information About the Shareholder or Partner

C Identification Number

D Name, Address, City, State, Zip Code

E Arkansas resident   ☐ Yes   ☐ No

If a nonresident, provide state of legal residence. _____

F Shareholder's Percentage of Stock Ownership for

Tax Year _____ %

G Partner's Share of Profit, Loss, and Capital:

	Beginning	Ending
Profit	_____ %	_____ %
Loss	_____ %	_____ %
Capital	_____ %	_____ %

H Arkansas Apportionment Percentage:

_____ %

✶ Attach statement with additional information

Part III   Arkansas Shareholder or Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Distributive share allocated and apportioned to Arkansas	Distributive share to be reported by Arkansas Residents
1a Ordinary income (loss)	1b Ordinary income (loss)
2a Net rental real estate income (loss)	2b Net rental real estate income (loss)
3a Other net rental income (loss)	3b Other net rental income (loss)
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)
8a Net long-term capital gain (loss)	8b Net long-term capital gain (loss)
9a Unrecaptured Section 1250 gain	9b Unrecaptured Section 1250 gain
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
14a Other deductions*	14b Other deductions*
15a Credits	15b Credits
16a Items affecting shareholder basis	16b Items affecting shareholder basis
17a Other information*	17b Other information*
18a Tax-exempt income and nondeductible expenses	18b Tax-exempt income and nondeductible expenses
19a Distributions	19b Distributions
20a Arkansas withholding or other payments	

ARK-1 (R 7/31/2018)