



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-1FE <input type="checkbox"/> Amended K-1FE	Part III Beneficiary's Share of Current Year Income, Deductions, Credits, and Other Items	
<input type="checkbox"/> Estate <input type="checkbox"/> Trust	Distributive share allocated and apportioned to Arkansas	Distributive share to be reported by Arkansas Residents
Part I Information About the Estate or Trust	1a Interest income	1b Interest income
A Identification Number	2a Ordinary dividends	2b Ordinary dividends
B Name, Address, City, State, Zip Code	3a Business income	3b Business income
	4a Rents, royalties, partnerships, S corps, estates and trusts, etc.	4b Rents, royalties, partnerships, S corps, estates and trusts, etc.
	5a Farm income	5b Farm income
Part II Information About the Beneficiary	6a Net short-term capital gain (loss)	6b Net short-term capital gain (loss)
C Identification Number	7a Net long-term capital gain (loss)	7b Net long-term capital gain (loss)
D Name, Address, City, State, Zip Code	8a Unrecaptured Section 1250 gain	8b Unrecaptured Section 1250 gain
	9a Net Section 1231 gain (loss)	9b Net Section 1231 gain (loss)
	10a Other income (loss)*	10b Other income (loss)*
	11a Depreciation	11b Depreciation
E Arkansas resident <input type="checkbox"/> Yes <input type="checkbox"/> No If a nonresident, provide state of legal residence. _____	12a Other deductions*	12b Other deductions*
F Beneficiary's Percentage of Allocated Income for Tax Year _____ %	13a Other information*	13b Other information*
	14a Credits	14b Credits
	15a Tax-exempt income and nondeductible expenses	15b Tax-exempt income and nondeductible expenses
	16a Distributions	16b Distributions
	17 Arkansas withholding and other payments	
* Attach statement with additional information		