



STATE OF ARKANSAS PARTNERSHIP INCOME TAX RETURN

Software ID

DFA WEB

Jan. 1 - Dec. 31, 2016 or fiscal year beginning and ending 20

Name, Address, City, State or Province, ZIP, Country, Federal Identification Number, Type of business, Number of partners

Check applicable box: Initial Return, Amended Return, Final Return

Type of entity: General Partnership, Limited Partnership, Limited Liability Company, Limited Liability Partnership, Other

INCOME table with columns for Federal and Arkansas, rows 1-11 including Total Income

DEDUCTIONS table with columns for Federal and Arkansas, rows 12-24 including Total Deductions and Net Income or loss

PARTNERS' SHARES OF INCOME

Table with columns: NAME OF PARTNER, ADDRESS, CITY, STATE, ZIP, SSN, INCOME (rows A-E)

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete.

Signature and Date fields for general partner, preparer, and firm; includes 'Paid Preparer's use only' section with EIN and Arkansas Revenue Agency discussion options.



- A. Check method of accounting
 Cash Accrual Other: (Specify) _____
- B. Are any partners in this partnership also partnerships? Yes No
- C. Is this partnership a partner in another partnership? Yes No

SCHEDULE A: COST OF GOODS SOLD

| | | | |
|---|---|--|----|
| 1. Inventory at beginning of year: | 1 | | 00 |
| 2. Purchases less cost of items withdrawn for personal use: | 2 | | 00 |
| 3. Cost of labor: | 3 | | 00 |
| 4. Other costs: | 4 | | 00 |
| 5. Total of Lines 1, 2, 3, and 4: | 5 | | 00 |
| 6. Inventory at end of year: | 6 | | 00 |
| 7. Cost of goods sold. Subtract Line 6 from Line 5. (Enter here and on Line 2, page 1): | 7 | | 00 |

8a. Check all methods used for valuing closing inventory:
 (i) Cost
 (ii) Lower of cost or market
 (iii) Other: (Specify method used and attach explanation) _____

b. Check this box if there was a writedown of "subnormal" goods. 8b

c. Check this box if the LIFO Inventory Method was adopted this tax year for any goods (If checked, attach IRS Form 970). 8c

d. Do the rules of IRC Section 263A (for property produced or acquired for resale) apply to the partnership? 8d Yes No

e. Were there any changes in determining quantities, cost, or valuations between opening and closing inventories? (If yes, attach explanation) 8e Yes No

SCHEDULE B: BALANCE SHEET

| ASSETS | BEGINNING OF YEAR | | END OF YEAR | |
|--|-------------------|--|-------------|--|
| Cash | | | | |
| Accounts Receivable | | | | |
| Minus allowance for bad debts..... | | | | |
| Inventories | | | | |
| Government obligations..... | | | | |
| Other current assets | | | | |
| Mortgage and real estate loans | | | | |
| Other investments..... | | | | |
| Buildings and other depreciable assets | | | | |
| Minus accumulated depreciation..... | | | | |
| Depletable assets | | | | |
| Minus accumulated depletion..... | | | | |
| Other assets | | | | |
| TOTAL ASSETS | | | | |
| LIABILITIES AND CAPITAL | BEGINNING OF YEAR | | END OF YEAR | |
| Accounts Payable | | | | |
| Mortgages, notes, and bonds payable..... | | | | |
| Other current liabilities | | | | |
| All non recourse loans | | | | |
| Other liabilities | | | | |
| Partners' capital accounts..... | | | | |
| TOTAL LIABILITIES AND CAPITAL | | | | |

Mail return to: State Income Tax, P. O. Box 8056, Little Rock, AR 72203-8056