PRINT FORM CLEAR FORM

AR K-1

ARK1251

2025

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

Software ID DFA WEB

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

☐ Final K-1 ☐ Amended K-1

Return Type

☐ S-Corp. ☐ Partnership ☐ Pass-Through Entity Tax

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 to be reported by Arkansas Residents	Distributive share allocated and apportioned to Arkansas
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 Contributions and other deductions	14b Contributions and other deductions
15a Credits	15b Credits
16a Items affecting shareholder basis	16b Items affecting shareholder basis
17a Tax-exempt income and nondeductible expenses	17b Tax-exempt income and nondeductible expenses
18a Distributions	18b Distributions
19a Investments and other items	19b Investments and other items
	20b Arkansas withholding or other payments