

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		Part III Arkansas Shareholder or Partner's Share of Current Year Income, Deductions, Credits, and Other Items																	
Return Type		Distributive share to be reported by Arkansas Residents	Distributive share allocated and apportioned to Arkansas																
☐ S-Corp. ☐ Partnership ☐ Pass-Through Entity Tax		1a Ordinary income (loss)	1b Ordinary income (loss)																
Part I Information About the Corporation or Partnership		2a Net rental real estate income (loss)	2b Net rental real estate income (loss)																
A Identification Number		3a Other net rental income (loss)	3b Other net rental income (loss)																
B Name, Address, City, State, Zip Code		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)																
Part II Information About the Shareholder or Partner		8a Net long-term capital gain (loss)	8b Net long-term capital gain (loss)																
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)*																
		12a Guaranteed payments	12b Guaranteed payments																
		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																
<table><tr><td colspan="2">Beginning</td><td colspan="2">Ending</td></tr><tr><td>Profit</td><td>%</td><td></td><td>%</td></tr><tr><td>Loss</td><td>%</td><td></td><td>%</td></tr><tr><td>Capital</td><td>%</td><td></td><td>%</td></tr></table>		Beginning		Ending		Profit	%		%	Loss	%		%	Capital	%		%	17a Tax-exempt income and nondeductible expenses	17b Tax-exempt income and nondeductible expenses
Beginning		Ending																	
Profit	%		%																
Loss	%		%																
Capital	%		%																
H Arkansas Apportionment Percentage: _____ %		18a Distributions	18b Distributions																
		19a Investments and other items	19b Investments and other items																
* Attach statement with additional information			20b Arkansas withholding or other payments																