



## 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"/> <b>Final K-1FE</b> <input type="checkbox"/> <b>Amended K-1FE</b>	<b>Part III Beneficiary's Share of Current Year Income, Deductions, Credits, and Other Items</b>	
<input type="checkbox"/> <b>Estate</b> <input type="checkbox"/> <b>Trust</b>	Distributive share allocated and apportioned to Arkansas	Distributive share to be reported by Arkansas Residents
<b>Part I Information About the Estate or Trust</b>	1a Interest income	1b Interest income
<b>A</b> Identification Number	2a Ordinary dividends	2b Ordinary dividends
<b>B</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
<b>Part II Information About the Beneficiary</b>	6a Net short-term capital gain (loss)	6b Net short-term capital gain (loss)
<b>C</b> Identification Number	7a Net long-term capital gain (loss)	7b Net long-term capital gain (loss)
<b>D</b> 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
<b>E</b> Arkansas resident <input type="checkbox"/> Yes <input type="checkbox"/> No If a nonresident, provide state of legal residence. _____	12a Other deductions*	12b Other deductions*
<b>F</b> 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		