



**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-1</b> <input type="checkbox"/> <b>Amended K-1</b>	<b>Part III Arkansas Shareholder or Partner's Share of Current Year Income, Deductions, Credits, and Other Items</b>																	
<b>Return Type</b>	Distributive share allocated and apportioned to Arkansas 1a Ordinary income (loss)	Distributive share to be reported by Arkansas Residents 1b Ordinary income (loss)																
<input type="checkbox"/> <b>S-Corp.</b> <input type="checkbox"/> <b>Partnership</b> <input type="checkbox"/> <b>Pass-Through Entity Tax</b>	2a Net rental real estate income (loss)	2b Net rental real estate income (loss)																
<b>Part I Information About the Corporation or Partnership</b>	3a Other net rental income (loss)	3b Other net rental income (loss)																
<b>A</b> Identification Number	4a Interest income	4b Interest income																
<b>B</b> Name, Address, City, State, Zip Code	5a Dividends	5b Dividends																
	6a Royalties	6b Royalties																
	7a Net short-term capital gain (loss)	7b Net short-term capital gain (loss)																
<b>Part II Information About the Shareholder or Partner</b>	8a Net long-term capital gain (loss)	8b Net long-term capital gain (loss)																
<b>C</b> Identification Number	9a Unrecaptured Section 1250 gain	9b Unrecaptured Section 1250 gain																
<b>D</b> 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																
<b>E</b> Arkansas resident <input type="checkbox"/> Yes <input type="checkbox"/> No If a nonresident, provide state of legal residence. _____	14a Contributions and other deductions	14b Contributions and other deductions																
<b>F</b> Shareholder's Percentage of Stock Ownership for Tax Year _____ %	15a Credits	15b Credits																
<b>G</b> Partner's Share of Profit, Loss, and Capital: <table style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width:50%;"></td> <td style="text-align: center;"><b>Beginning</b></td> <td style="width:10%;"></td> <td style="text-align: center;"><b>Ending</b></td> </tr> <tr> <td>Profit</td> <td style="text-align: right;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: right;">%</td> </tr> <tr> <td>Loss</td> <td style="text-align: right;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: right;">%</td> </tr> <tr> <td>Capital</td> <td style="text-align: right;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: right;">%</td> </tr> </table>		<b>Beginning</b>		<b>Ending</b>	Profit	%		%	Loss	%		%	Capital	%		%	16a Items affecting shareholder basis	16b Items affecting shareholder basis
		<b>Beginning</b>		<b>Ending</b>														
	Profit	%		%														
	Loss	%		%														
Capital	%		%															
	17a Tax-exempt income and nondeductible expenses	17b Tax-exempt income and nondeductible expenses																
	18a Distributions	18b Distributions																
<b>H</b> Arkansas Apportionment Percentage:  _____ %	19a Investments and other items	19b Investments and other items																
<b>* Attach statement with additional information</b>	20a Arkansas withholding or other payments																	