



**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<br>1a Ordinary income (loss)                                | Distributive share to be reported by Arkansas Residents<br>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<br>If a nonresident, provide state of legal residence. _____  | 14a Other deductions*  | 14b Other deductions*  |   |        |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
| <b>F</b> Shareholder's Percentage of Stock Ownership for<br>Tax Year _____ %  | 15a Credits  | 15b Credits  |   |        |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
| <b>G</b> Partner's Share of Profit, Loss, and Capital:<br><br><table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;"></th> <th style="width:25%; text-align: center;">Beginning</th> <th style="width:25%;"></th> <th style="width:25%; text-align: center;">Ending</th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> </tr> </tbody> </table> |  | Beginning  |   | Ending | Profit | % |  | % | Loss | % |  | % | Capital | % |  | % | 16a Items affecting shareholder basis | 16b Items affecting shareholder basis |
|   |  | Beginning  |   | Ending |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
|   | Profit   | %  |   | %      |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
| Loss  | %  |  | % |        |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
| Capital   | %  |  | % |        |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
|   | 17a Other information*   | 17b Other information*   |   |        |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
|   | 18a Tax-exempt income and nondeductible expenses   | 18b Tax-exempt income and nondeductible expenses                                     |   |        |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
| <b>H</b> Arkansas Apportionment Percentage:<br><br>_____ %  | 19a Distributions  | 19b Distributions  |   |        |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
|   | 20a Arkansas withholding or other payments   |  |   |        |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |
| * Attach statement with additional information  |  |  |   |        |        |   |  |   |      |   |  |   |         |   |  |   |                                       |                                       |