



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

T		Software ID
Tax year beginning, 20 and ending Final K-1 Amended K-1	Part III Arkansas Shareholder or Partner's Share of Current Year Income, Deductions, Credits, and	
Return Type	Other Items Distributive share allocated and apportioned to Arkansas 1a Ordinary income (loss)	Distributive share to be reported by Arkansas Residents 1b Ordinary income (loss)
S-Corp. Partnership Pass-Through Entity Tax Part I Information About the Corporation or	2a Net rental real estate income (loss)	2b Net rental real estate income (loss)
Partnership	20 Other not rentel income (loca)	3b Other net rental income (loss)
A Identification Number	3a 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
E Arkansas resident Yes No	13a Section 179 deduction	13b Section 179 deduction
If a nonresident, provide state of legal residence	14a Contributions and other deductions	14b Contributions and other deductions
Tax Year%	15a Credits	15b Credits
G Partner's Share of Profit, Loss, and Capital: Beginning Ending	16a Items affecting shareholder basis	16b Items affecting shareholder basis
Profit % Loss %	17a Tax-exempt income and nondeductible expenses	17b Tax-exempt income and nondeductible expenses
Capital % %	18a Distributions	18b Distributions
H Arkansas Apportionment Percentage:	19a Investments and other items	19b Investments and other items
	20 Arkansas withholding or other payments	
* Attach statement with additional information ARK-1 (R 5/15/2024)		