

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

Tax year beginning, 20 and ending	, 20	
Final K-1 Amended K-1	Part III Arkansas Shareholder or Partner's Share of Current Year Income, Deductions, Credits, and Other Items	
☐ Corporation ☐ Partnership	Distributive share allocated and apportioned to Arkansas	Distributive share to be reported by Arkansas Residents
Part I Information About the Corporation or Partnership	1a Ordinary income (loss)	1b Ordinary income (loss)
A Identification Number	2a Net rental real estate income (loss)	2b Net rental real estate income (loss)
B Name, Address, City, State, Zip Code	3a Other net rental income (loss)	3b Other net rental income (loss)
	4a Interest income	4b Interest income
	5a Dividends	5b Dividends
	6a Royalties	6b Royalties
Part II Information About the Shareholder or Partner	- 7a Net short-term capital gain (loss)	7b Net short-term capital gain (loss)
C Identification Number	8a Net long-term capital gain (loss)	8b Net long-term capital gain (loss)
D Name, Address, City, State, Zip Code	9a Unrecaptured Section 1250 gain	9b Unrecaptured Section 1250 gain
P Name, Address, Ony, State, 2p sode	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 Other deductions*	14b 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: Beginning Ending	16a Items affecting shareholder basis	16b Items affecting shareholder basis
Profit % %	17a Other information*	17b Other information*
Loss % % Capital % %	18a Tax-exempt income and nondeductible expenses	18b Tax-exempt income and nondeductible expenses
H Arkansas Apportionment Percentage:	19a Distributions	19b Distributions
<u> </u>	20a Arkansas withholding or other payments	
★ Attach statement with additional information		