

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

Deductions, Credits, and Other Items	Tax year beginning, 20 and ending	, 20	
Part I Information About the Estate or Trust  A Identification Number  2a Ordinary dividends  2b Ordinary dividend	Final K-1FE Amended K-1FE		
Part II Information About the Estate or Trust   1a Inferest income   1b Inferest income   1b Inferest income   1c Inferest income   2a Ordinary dividends   2b Ordinary dividends   2b Ordinary dividends   2b Ordinary dividends   3b Business income   3b Business income   3b Business income   3b Business income   3c Busines	☐ Estate ☐ Trust		Distributive share to be reported by Arkansas Residents
B Name, Address, City, State, Zip Code  B Name, Address, City, State, Zip Code  4a Rents, royalties, partnerships, S corps, estates and trusts, etc.  5a Farm income  5b Farm income  6a Net short-term capital gain (loss)  6b Net short-term capital gain (loss)  7b Net long-term capital gain (loss)  7b Net long-term capital gain (loss)  7b Net long-term capital gain (loss)  8a Unrecaptured Section 1250 gain  9a Net Section 1231 gain (loss)  9b Net Section 1231 gain (loss)  9b Net Section 1231 gain (loss)  10a Other income (loss)*  11a Depreciation  11b Depreciation  11b Depreciation  11b Other deductions*  12a Other deductions*  12b Other deductions*  12b Other deductions*  12b Other deductions*  12b Other information*  13b Other information*  13b Other information*  14a Credits  15a Tax-exempt income and nondeductible expenses  16a Distributions  16b Distributions			1b Interest income
4a Rents, royalties, partnerships. Scorps, estates and trusts, etc.  5a Farm income  5b Farm income  5b Farm income  6a Net short-term capital gain (loss)  7a Net long-term capital gain (loss)  7b Net long-term capital gain (loss)  D Name, Address, City, State, Zip Code  8a Unrecaptured Section 1250 gain  9a Net Section 1231 gain (loss)  9b Net Section 1231 gain (loss)  10a Other income (loss)*  11a Depreciation  11b Depreciation  11b Depreciation  F Beneficiary's Percentage of Allocated Income for Tax Year  12a Other information*  13a Other information*  14a Credits  15a Tax-exempt income and nondeductible expenses  16a Distributions  16b Distributions  16b Distributions	A Identification Number	2a Ordinary dividends	2b Ordinary dividends
S corps, estates and trusts, etc.  5a Farm income  5b Farm income  6a Net short-term capital gain (loss)  6b Net short-term capital gain (loss)  7b Net long-term capital gain (loss)  8a Unrecaptured Section 1250 gain  8b Unrecaptured Section 1230 gain (loss)  9a Net Section 1231 gain (loss)  9b Net Section 1231 gain (loss)  10a Other income (loss)*  11a Depreciation  11b Depreciation  11b Depreciation  11b Depreciation  11c Other deductions*  12a Other deductions*  12b Other deductions*  13a Other information*  13a Other information*  14a Credits  15a Tax-exempt income and nondeductible expenses  16a Distributions  16b Distributions	<b>B</b> Name, Address, City, State, Zip Code	3a Business income	3b Business income
Part II Information About the Beneficiary  6a Net short-term capital gain (loss) 6b Net short-term capital gain (loss) 7b Net long-term capital gain (loss)  7b Net long-term capital gain (loss)  7b Net long-term capital gain (loss) 8b Unrecaptured Section 1250 gain 9a Net Section 1231 gain (loss) 9b Net Section 1231 gain (loss)  10a Other income (loss)* 11a Depreciation 11b Depreciation 11b Depreciation 12a Other deductions* 12a Other deductions* 12b Other deductions* 12a Other information* 13b Other information* 13a Other information* 14a Credits 15a Tax-exempt income and nondeductible expenses 16a Distributions 16b Distributions		4a Rents, royalties, partnerships, S corps, estates and trusts, etc.	4b Rents, royalties, partnerships, S corps, estates and trusts, etc.
C Identification Number  7a Net long-term capital gain (loss)  7b Net long-term capital gain (loss)  8b 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)*  11a Depreciation  11b Depreciation  11b Depreciation  12a Other deductions*  12a Other deductions*  13a Other information*  13b Other information*  14a Credits  14b Credits  15a Tax-exempt income and nondeductible expenses  16a Distributions  17b Net long-term capital gain (loss)  7b Net long-term capital gain (loss)  7b Net long-term capital gain (loss)  7b Net long-term capital gain (loss)  8b Unrecaptured Section 1250 gain  9b Net Section 1231 gain (loss)  10a Other income (loss)*  12b Other deductions*  12b Other deductions*  13b Other information*  13b Other information*  14a Credits  15a Tax-exempt income and nondeductible expenses		5a Farm income	5b Farm income
D Name, Address, City, State, Zip Code  8a Unrecaptured Section 1250 gain  9a Net Section 1231 gain (loss)  10a Other income (loss)*  11a Depreciation  11b Depreciation  11a Other deductions*  F Beneficiary's Percentage of Allocated Income for Tax Year  13a Other information*  13b Other information*  14a Credits  15a Tax-exempt income and nondeductible expenses  16a Distributions  17a Net long-term capital gain (loss)  7b Net long-term capital gain (loss)  8b Unrecaptured Section 1250 gain  10b Other income (loss)*  11a Depreciation  11b Depreciation  12a Other deductions*  13b Other information*  13b Other information*  14a Credits  15b Tax-exempt income and nondeductible expenses  16a Distributions  16b Distributions		6a Net short-term capital gain (loss)	6b Net short-term capital gain (loss)
9a Net Section 1231 gain (loss)  9a Net Section 1231 gain (loss)  10a Other income (loss)*  11a Depreciation  11b Depreciation  11b Depreciation  11b Other deductions*  F Beneficiary's Percentage of Allocated Income for Tax Year  9a Other information*  13a Other information*  14a Credits  14b Credits  15a Tax-exempt income and nondeductible expenses  16a Distributions  17 Arkansas withholding and other		7a Net long-term capital gain (loss)	7b Net long-term capital gain (loss)
10a Other income (loss)*   10b Other income (loss)*	<b>D</b> Name, Address, City, State, Zip Code	8a Unrecaptured Section 1250 gain	8b Unrecaptured Section 1250 gain
E Arkansas resident		9a Net Section 1231 gain (loss)	9b Net Section 1231 gain (loss)
E Arkansas resident		10a Other income (loss)*	10b Other income (loss)*
F Beneficiary's Percentage of Allocated Income for  Tax Year	E Arkansas resident ☐ Yes ☐ No	11a Depreciation	11b Depreciation
14a Credits  15a Tax-exempt income and nondeductible expenses  16a Distributions  17 Arkansas withholding and other		12a Other deductions*	12b Other deductions*
15a Tax-exempt income and nondeductible expenses  15b Tax-exempt income and nondeductible expenses  16a Distributions  16b Distributions  17 Arkansas withholding and other	Tax Year	13a Other information*	13b Other information*
nondeductible expenses nondeductible expenses  16a Distributions 16b Distributions  17 Arkansas withholding and other		14a Credits	14b Credits
17 Arkansas withholding and other		15a Tax-exempt income and nondeductible expenses	15b Tax-exempt income and nondeductible expenses
		16a Distributions	16b Distributions
* Attach statement with additional information	* Attach statement with additional information		