



**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"/> Final K-1FE <input type="checkbox"/> Amended K-1FE		Part III Beneficiary's Share of Current Year Income, Deductions, Credits, and Other Items	
<input type="checkbox"/> Estate <input type="checkbox"/> Trust			
Part I Information About the Estate or Trust		Distributive share allocated and apportioned to Arkansas	
A Identification Number		Distributive share to be reported by Arkansas Residents	
B Name, Address, City, State, Zip Code		1a Interest income	1b Interest income
		2a Ordinary dividends	2b Ordinary dividends
		3a Business income	3b Business income
		4a Rents, royalties, partnerships, S corps, estates and trusts, etc.	4b Rents, royalties, partnerships, S corps, estates and trusts, etc.
		5a Farm income	5b Farm income
Part II Information About the Beneficiary		6a Net short-term capital gain (loss)	6b Net short-term capital gain (loss)
C Identification Number		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	8b Unrecaptured Section 1250 gain
		9a Net Section 1231 gain (loss)	9b Net Section 1231 gain (loss)
		10a Other income (loss)*	10b Other income (loss)*
		11a Depreciation	11b Depreciation
E Arkansas resident <input type="checkbox"/> Yes <input type="checkbox"/> No If a nonresident, provide state of legal residence. _____		12a Other deductions*	12b Other deductions*
F Beneficiary's Percentage of Allocated Income for Tax Year _____ %		13a Other information*	13b Other information*
		14a Credits	14b Credits
		15a Tax-exempt income and nondeductible expenses	15b Tax-exempt income and nondeductible expenses
		16a Distributions	16b Distributions
		17 Arkansas withholding and other payments	
* Attach statement with additional information			