2022 AR1000CR
ARKANSAS INCOME TAX
COMPOSITE TAX RETURN

ICCR221

CR1

CHECK BOX IF AMENDED RETURN ●

Software ID ●

Jan 1 - Dec 31, 2022 or fiscal year ending _____ , 20____ ●

Name of entity ●	Federal employer identification number ●
Mailing address ●	Telephone

City ●	State or province ●	ZIP ●	☐ Check if address is outside U.S. Foreign country name

● ☐ **Check this box if you have filed Arkansas extension Form AR1055-CR**	Location of records for audit

COMPUTATION OF TAX ON ARKANSAS TAXABLE INCOME (Round to nearest dollar)

NON CORPORATION MEMBERS SHARES OF INCOME

1. NUMBER OF NONRESIDENT MEMBERS .... 1 ● _____

2. TAXABLE INCOME FROM SCHEDULE A: **(Non Corporation members)** .... 2 ● | 00

3. TAX: **[Multiply line 2 by 4.9 percent (0.049)]** .... 3 ● | 00

CORPORATION MEMBERS SHARES OF INCOME

4. NUMBER OF NONRESIDENT MEMBERS .... 4 ● _____

5. TAXABLE INCOME FROM SCHEDULE B: **(Corporation members)** .... 5 ● | 00

6. TAX: **[Multiply line 5 by 5.9 percent (0.059)]** .... 6 ● | 00

7. TOTAL TAX: **(Add lines 3 and 6)** .... 7 ● | 00

8. Arkansas income tax withheld: **[Attach copies of AR1099PT Form(s)]** .... 8 ● | 00

9. Estimated tax paid and/or credit carried forward: .... 9 ● | 00

10. Payment made with extension: .... 10 ● | 00

11. AMENDED RETURNS ONLY - Enter previous payments: .... 11 ● | 00

12. TOTAL PAYMENTS: **(Add lines 8 through 11)** .... 12 ● | 00

13. AMENDED RETURNS ONLY - Enter previous overpayments: .... 13 ● | 00

14. ADJUSTED TOTAL PAYMENTS: **(Subtract line 13 from line 12)** .... 14 ● | 00

15. AMOUNT OF OVERPAYMENT/REFUND: **(If line 14 is greater than line 7, enter difference)** .... 15 ● | 00

16. Amount of overpayment to be applied to 2023: .... 16 ● | 00

17. AMOUNT TO BE REFUNDED TO YOU: **(Subtract line 16 from line 15)** .... **REFUND** 17 ● | 00

18. AMOUNT DUE: **(If line 7 is greater than line 14, enter difference)** .... **TAX DUE** 18 ● | 00

PAY ONLINE: Please visit our secure website ATAP (Arkansas Taxpayer Access Point) at www.atap.arkansas.gov. ATAP allows taxpayers or their representatives to log on, make payments and manage their account online. ATAP is available 24 hours.

PAY BY CREDIT CARD: (See instructions)   **PAY BY MAIL: (See instructions)**

Note: The AR1000CR, page 2 (CR2) must be completed and attached.

PLEASE SIGN HERE: Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

PLEASE SIGN HERE	Signature of officer, partner or accountant SIGN HERE	Date	Telephone	May the Arkansas Revenue Agency discuss this return with the preparer? ☐ Yes ☐ No
PAID PREPARER	Paid preparer's signature	PTIN/ID number ●		**For Department Use Only** A	●
	Preparer's name	Address		
	E-mail	City/State/ZIP		Telephone

Page CR1 (R 12/14/2022)

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SCHEDULE A - NON CORPORATION MEMBERS SHARES OF INCOME

NAME OF MEMBER	ADDRESS, CITY, STATE, ZIP	SSN OR FEIN	SHARE OF TAXABLE INCOME
			00
			00
			00
			00
			00
			00
			00
			00
			00
Total Taxable Income: Enter here and on line 2			00

SCHEDULE B - CORPORATION MEMBERS SHARES OF INCOME

NAME OF MEMBER	ADDRESS, CITY, STATE, ZIP	FEIN	SHARE OF TAXABLE INCOME
			00
			00
			00
			00
			00
			00
			00
			00
			00
Total Taxable Income: Enter here and on line 5			00