

# Arkansas Pass-Through Entity Tax Request For Forms Approval

This is...    Original Submission     **OR**    Resubmission

Company Name: \_\_\_\_\_ Software ID: \_\_\_\_\_ Date: \_\_\_\_\_

Product Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Email: \_\_\_\_\_

**Email to: ARForms@dfa.arkansas.gov**

Check Forms Submitted	State Form ID	Form Name	Approved as submitted	Not Approved (Correct and Resubmit)
	AR1100PET	Arkansas Pass-Through Entity Tax Return		
Comments:				
	AR362-E	Arkansas Pass-Through Entity Income Tax Election Form		
Comments:				
	AR362-R	Arkansas Pass-Through Entity Income Tax Revocation Form		
Comments:				
	AR1100ADJ	Adjustment Schedule - Multistate Corporation		
Comments:				
	AR1100BIC	Schedule of Business Incentive Tax Credits		
Comments:				
	AR1100NOL	Schedule of Net Operating Loss		
Comments:				

<b>Reviewed By</b>	Signature: _____	Date: _____
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Check Forms Submitted	State Form ID	Form Name	Approved as submitted	Not Approved (Correct and Resubmit)
	AR1100-WH	Withholding Summary		
	Comments:			
	AR1155-PET	Request for Extension Of Time (Pass-Through Entity) <small>For Tax Type Pass-Through Entity Only</small>		
	Comments:			
	AR2220-PET	Underpayment Of Estimated Tax By Pass-Through Entity		
	Comments:			
	AR2220A-PET	Annualized Income of Estimated Tax By Pass-Through Entity		
	Comments:			
	AR8453-PET	Declaration for Electronic Filing		
	Comments:			
	AR K-1	Arkansas Schedule K-1 <small>For Tax Type Pass-Through Entity Only</small>		
	Comments:			

<b>Reviewed By</b>	Signature: _____	Date: _____
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Check Forms Submitted	State Form ID	Form Name	Approved as submitted	Not Approved (Correct and Resubmit)
	AR-718	Special Industry and Alternative Apportionment		
	Comments: _____			
	Comments: _____			
	Comments: _____			
	Comments: _____			
	Comments: _____			
	Comments: _____			

<b>Reviewed By</b>	Signature: _____	Date: _____
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