



Arkansas Pass Through Entity Report for Income Tax Withheld

Software ID

Software ID input field

Tax Year beginning and ending with checkboxes for FINAL Return, INITIAL Return, and AMENDED Return

Form section for FEIN, Name, NAICS Code, Address, Date Began Business in AR, City, State or Province, Zip, and Type of Pass-Through Entity (S-Corporation, Partnership, Limited Liability Co., Trust)

Note: The tax paid field is for taxpayer use only. Payments previously received will be used to determine additional tax due or overpayment. Go to atap.arkansas.gov for free filing and payment options.

Form section for Total number of non-resident members and four numbered rows for income reported, tax withholding, tax paid, and NET TAX DUE

ATTACH ALL AR1099PT(s)

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.

Form section for Officer's Signature, Preparer's Signature, Preparer's Printed Name, Area Code and Telephone Number of Preparer, and MAIL RETURN TO: Corporation Income Tax, P O Box 919, Little Rock, AR 72203-0919