



Arkansas Pass Through Entity Report for Income Tax Withheld

Software ID DFA WEB

Tax Year beginning ... and ending ... FINAL Return INITIAL Return AMENDED Return

Form with fields 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 with calculation fields: Total number of non-resident members, Total income reported to non-resident members, Total tax withholding required, Arkansas tax paid by Pass-Through Entity, and Arkansas tax withheld from non-resident members (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 with signature and date fields for Officer and Preparer, and a section for Department Use Only with Yes/No options.

MAIL RETURN TO: Corporation Income Tax, P O Box 919, Little Rock, AR 72203-0919