

## ARKANSAS PASS-THROUGH ENTITY INCOME TAX REVOCATION FORM

• DFA WEB

Pass-through entity making the	REVOCATION:				
The entity listed below is has been approved by me	revoking to be taxed at the embers holding more than fif			ing this box, I	affirm that this revocation
Revocation of election of pass through entity tax ●//			_ Effective date o	of revocation	
Any credits at the time of Revoc	ation will be applied as:				
■ Refund    ■ Carry-Forward	rd • 🔲 Income Tax Comp	oosite • 🗌 Pass-	Through Withhold	ding	
Date of first operations in Arkansa	S:•	NAICS code:	•		
Federal employer identification number					
Name •					
Address •					
City ●		Zip •			
Responsible Party:					
Name		Title		SSN	
● Email		•			Telephone Number
•					•
Under penalties of perjury, I declare that I have complete. Declaration of preparer (other than t	·			f my knowledge an	d belief, they are true, correct and
Signature of authorized partner, shareholder, corporate officer, or member					Date
Mail To: Pass-Through Entity Tax P O Box 919 Little Rock, AR 72203-0919		<b>Email:</b> passthro	ough.entitytax@df	υV	

## Instructions:

This form is intended for S-Corps, LLCs, and partnerships that are revoking to be taxed at the entity level under AR §26-65-101 et seq. Complete this form to make the revocation. This revocation is valid for the pass-through entity for the tax year listed at the top of this form and for each tax year after until re-election. If the amount of tax required to be paid by the pass-through entity pursuant to the provisions of AR §26-65-101 et seq is not paid when due, the Department of Finance and Administration may assess the individual members of the entity based on each members pro rata share of income in addition to assessing the entity for tax liability. The revocation is due before the due date or extended due date of the entity's tax return for each tax year. For partnerships, this form is to be signed by a partner or member who is authorized to sign and file such income tax return. For S-Corps, this form is to be signed by a corporate officer or a member who is authorized to sign and file such income tax return. For revocation of PET tax, please provide the first date of the tax period after last return filed under PET tax.