



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 fields for FEIN, Name, NAICS Code, Address, Date Began Business in AR, City, State or Province, and Zip

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 fields for Total number of non-resident members and four numbered rows for income reported, tax withholding, tax paid, and tax withheld

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 fields for Officer's Signature, Date, Title, Telephone Number, Preparer's Signature, Date, Preparer's FEIN, Check if Self-Employed, 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