



**ARKANSAS S-CORPORATION INCOME TAX
DECLARATION FOR ELECTRONIC FILING**

For calendar year 2021, or tax year beginning _____, 20____, ending _____, 20____

| | | | | | |
|--|-------------------|-----|---|--|--|
| Name | | | Federal Employer Identification Number | | |
| Mailing Address (Number and Street, P.O. Box or Rural Route) | | | Telephone | | |
| City | State or Province | ZIP | <input type="checkbox"/> Check if address is outside U.S. Foreign Country | | |

PART I - TAX RETURN INFORMATION (Whole Dollars Only)

| | | | |
|---|---|--|----|
| 1. Total Income (Form AR1100S, Arkansas Column, Line 12)..... | 1 | | 00 |
| 2. Total Tax (Form AR1100S, Line 30)..... | 2 | | 00 |
| 3. Estimate Tax Payments (Form AR1100S, Line 31)..... | 3 | | 00 |
| 4. Overpayment (Form AR1100S, Line 35)..... | 4 | | 00 |
| 5. Tax Due (Form AR1100S, Line 34)..... | 5 | | 00 |

PART II - DECLARATION OF OFFICER (Sign only after Part I is completed)

- 6a. I authorize the State of Arkansas Income Tax Section to initiate debit entries to my account as indicated on the Arkansas Income Tax Payment form (AR TAX PMT).
- 6b. I authorize the State of Arkansas Income Tax Section to initiate debit entries to my account as indicated on the Arkansas Estimated Tax Payment form (AR EST PMT) or Arkansas Extension Payment form (AR EXT PMT).

If the corporation is filing a balance due return, I understand that if the State of Arkansas does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. If the federal corporation return is rejected, I understand the state corporation return may also be rejected.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or internet service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2021 Arkansas income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the State of Arkansas. I also consent to the State of Arkansas sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the State of Arkansas to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent. In addition, by using a computer system and software to prepare and transmit my return electronically, I consent to the disclosure to the State of Arkansas of all information pertaining to my use of the system and software and to the transmission of my tax return electronically.

Sign Here _____ _____
Signature of Officer Date Title

PART III - DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PAID PREPARER

I declare that I have reviewed the above S-Corporation return and that the entries on Form AR8453-S are complete and correct to the best of my knowledge. If I am only a collector, I understand that I am not responsible for reviewing the corporation's return; I declare that Form AR8453-S accurately reflects the data on the return. I have obtained the officer's signature on Form AR8453-S before submitting this return to the State of Arkansas, and have provided the officer with a copy of all forms and information to be filed with the State of Arkansas. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration of Paid Preparer is based on all information of which the preparer has knowledge.

| | | | | | |
|-----------------------|---|---------------------|--|---|-------------------------|
| ERO'S Use Only | ERO's signature _____ | Date _____ | Check if also <input type="checkbox"/> paid preparer | Check if <input type="checkbox"/> self-employed | ERO's SSN or PTIN _____ |
| | Firm's name (or yours if self-employed) _____ | EIN _____ | | | |
| | address and ZIP code _____ | Phone No. () _____ | | | |

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

| | | | | |
|---------------------------------|---|---------------------|---|------------------------------|
| Paid Preparer's Use Only | Preparer's signature _____ | Date _____ | Check if <input type="checkbox"/> self-employed | Preparer's SSN or PTIN _____ |
| | Firm's name (or yours if self-employed) _____ | EIN _____ | | |
| | address and ZIP code _____ | Phone No. () _____ | | |