

Arkansas Corporate Income Tax Request For Forms Approval

This is... **Original Submission** **OR** **Resubmission**

Company Name: _____ **Software ID:** _____ **Date:** _____

Product Name: _____

Contact Name: _____ **Email:** _____

Email to: ARForms@dfa.arkansas.gov

Check Forms Submitted	State Form ID	Form Name	Approved as submitted	Not Approved (Correct and Resubmit)
	AR1100CT	Corporation Income Tax Return		
	Comments:			
	AR-718	Special Industry and Alternative Apportionment		
	Comments:			
	AR1023CT	Application for Income Tax Exempt Status		
	Comments:			
	AR1036	Employee Tuition Reimbursement Tax Credit		
	Comments:			
	AR1100ADJ	Adjustment Schedule - Multistate Corporation		
	Comments:			
	AR1100BIC	Schedule of Business Incentive Tax Credits		
	Comments:			

Reviewed By	Signature: _____	Date: _____
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Check Forms Submitted	State Form ID	Form Name	Approved as submitted	Not Approved (Correct and Resubmit)
	AR1100-CO	Schedule of Check-Off Contributions		
	Comments:			
	AR1100NOL	Schedule of Net Operating Loss		
	Comments:			
	AR1100REC	Reconciliation Schedule		
	Comments:			
	AR1100-WH	Withholding Summary		
	Comments:			
	AR1155 (Form Only)	Request for Extension Of Time (Corporation) <small>For Tax Type Corporate Only</small>		
	Comments:			
	AR2220-CT	Underpayment Of Estimated Tax By Corporations		
	Comments:			

Reviewed By	Signature: _____	Date: _____
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	AR2220A-CT	Annualized Income of Estimated Tax By Corporation		
	Comments:			
	AR8453-C	Declaration for Electronic Filing		
	Comments:			
	AR K-1	Arkansas Schedule K-1 For Tax Type Corporate Only		
	Comments:			
	Comments:			
	Comments:			
	Comments:			

Reviewed By	Signature: _____	Date: _____
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