| | | | | 9/4/2024 |
|-----------|---------------|-----------|---|---|
| A-Z | Revision Date | Form | Lines | Changes Made |
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| AR1100PET | | | | |
| | 6/11/2024 | AR1100PET | Pg. 1, Form | Changed tax year |
| | | AR1100PET | Pg. 1, Line 2 | Changed '4.70%' to ;4.40%' |
| | | AR1100PET | Pg. 1, Line 4 | Changed '2.35%' to '2.20%' |
| | | AR1100PET | Pg. 1, New Line 6 | New line 6 'Excess net passive' |
| | | AR1100PET | Pg. 1, New Line 7 | New line 7 'Income tax' |
| | | AR1100PET | Pg. 1, Old Line 6 | Is now new line 8 |
| | | AR1100PET | Pg. 1, Old Line 7 | Is now new line 9 - wording changed |
| | | AR1100PET | Pg. 1, Old Lines 8-19 | Is now new lines 10-21 |
| | | | | |
| | 6/25/2024 | AR1100PET | Pg.1, Line 2 | Changed '4.40%' to '3.90%' |
| | | AR1100PET | Pg. 1, Line 4 | Changed '2.20%' to '1.95%' |
| | | AR1100PET | Pg. 2, old page 2 | Is now page 4 (P4) |
| | | AR1100PET | Pg. 2, new page 2 | New page/layout |
| | | AR1100PET | Pg. 3, old page 3 | Removed |
| | | AR1100PET | Pg. 3, new page 3 | New page/layout |
| | | AR1100PET | Pg. 4, new page 4 | Is old page 2 |
| | | | | |
| | 7/1/2024 | AR1100PET | Pg. 3, Special Industry, Above section C | Number as Line 4. 'Check the box and enter' |
| | | AR1100PET | Pg. 3, Section B, Line 4 | Renumber to Line 5, Move below new Line 4 in 'Special Industry' section |
| | | AR1100PET | Pg. 3, Section C, Line 1 | Removed wording 'Column C, Line 4, or Form AR718, Column C' |
| | | | | |
| | 7/1/2024 | AR1100PET | Pg. 1, Final Return, Above Federal employer id number box | Changed 'Final Return' to 'Final Return (Going Out of Business)' |
| | | AR1100PET | Pg. 1, Address Box | Added check box and wording |
| | | | | |
| | 7/2/2024 | AR1100PET | Pg. 3, Section B, Line 3K | Changed '(Add Lines A-K)' to '(Add Lines A-J)' |

| | 7/5/2024 | AR1100PET | Pg. 1, Line 9 | Changed wording |
|-----------|-----------|-----------|---|--|
| | | AR1100PET | Pg. 1, Line 14 | Changed wording |
| | | AR1100PET | Pg. 1, Line 17 | Changed wording |
| | | AR1100PET | Pg. 1, Line 21 | Changed wording |
| | | AR1100PET | Pg. 3, Schedule D, Part B, Line 6 | Changed '3.90%' to '4.30%' |
| | | AR1100PET | Pg. 3, Schedule D, Part C, Line 6 | Changed '3.90%' to '4.30%' |
| | | | | |
| | 7/8/2024 | AR1100PET | Pg. 1, Line 8 | Changed '(Line 6 can not exceed amount of line 5)' to '(Line 8 cannot exceed the amount of lines 5 through 7)' |
| | | | | |
| | 8/13/2024 | AR1100PET | Pg. 1, Address box | Removed check box and wording 'Check this box if address has changed from prior year' |
| | | AR1100PET | Pg. 3, Section B, Line 4 | Add bullet point by check box |
| | | | | |
| | 8/30/2024 | AR1100PET | Pg. 2, Schedule D, Part A, Line 2, amt box | Changed '00' to '%' |
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| | 9/4/2024 | AR1100PET | | Form is Final |
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| AR1100PET | | | | |
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| AR1100ADJ | | | | |
| | 6/25/2024 | AR1100ADJ | Form | New Form |
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| | 7/3/2024 | AR1100ADJ | | Form is Final |
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| AR1100ADJ | | | | |
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| Inst. | | | | |
| | 7/29/2024 | AR1100ADJ Inst. | | New Instructions |
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| | 8/14/2024 | AR1100ADJ Inst. | | Instructions are Final |
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| AR1155-PET | | | | |
| | 6/6/2024 | AR1155-PET | Form | Changed tax year |
| | | AR1155-PET | Below line 2 | Added email address |
| | | | | |
| | 6/28/2024 | AR1155-PET | Top Left corner | Changed font color to black 'AR1155-PET' |
| | | AR1155-PET | Top Right corner | Changed font color to black '2024' |
| | | AR1155-PET | Form title | Changed font color to black |
| | | AR1155-PET | Approved By section | Remove 2nd blank line |
| | | AR1155-PET | Voucher, top right | Removed wording 'Voucher 5' |
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| | 6/28/2024 | AR1155-PET | | Form is Final |
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| AR1155-PET | | | | |
| Inst. | | | | |
| | 6/6/2024 | AR1155-PET Inst. | Filing section, 3rd | Bold paragraph 'Interest and/or Failure to Pay' |
| | | | paragraph | |
| | 8/14/2024 | AR1155-PET Inst. | | Instructions are Final |
| | 0/ 14/ 2024 | AUTTOO-LET HISE | | וווסנו עכנוטווס מופ דווומו |
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| AR362-E | | | | |
| , L | 6/3/2024 | AR362-E | Form | Changed tax year |
| | -, -, | AR362-E | Form name, top left | Changed 'AR362' to 'AR362-E' |
| | | AR362-E | Form Title | Removed 'OR REVOCATION' |
| | | J. 11002 E | 1. 3 | Premieres neurosamenn |

| | | AR362-E | Under 'Tax year begin date' | Removed 'Revocation of election' |
|---------|----------------|---------|--|---|
| | | AR362-E | Any credits at the time' section | Removed section |
| | | AR362-E | Mail To section | Added 'Email: passthrough.entitytax@dfa.arkansas.gov' |
| | | AR362-E | Instructions section, 1st paragraph | Bolded wording 'This election is valid for the pass-through entity for the' |
| | | AR362-E | Instructions section, 1st paragraph, last sentence | Removed sentence 'For revocation of PET tax' |
| | | AR362-E | Instruction section, 2nd paragraph | Removed wording '/Revocation' |
| | | | | |
| | 6/4/2024 | AR362-E | 1st section, Pass- through entity making | Changed 'election' to 'ELECTION' |
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| | 6/6/2024 | AR362-E | | Form is Final |
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| AR362-R | - 10 1 10 00 1 | | _ | |
| | 5/31/2024 | AR362-R | Form | Changed tax year |
| | | AR362-R | Form name, top left | Changed 'AR362' to 'AR362-R' |
| | | AR362-R | Form Title | Removed 'ELECTION OR' |
| | | AR362-R | Tax year begin | Removed 'Tax year begin date' and 'Tax year end date' |
| | | AR362-R | Mail To section | Added 'Email: passthrough.entitytax@dfa.arkansas.gov' |
| | | AR362-R | Instructions section, 1st paragraph, 1st sentence | Changed 'electing' to 'revoking' |
| | | AR362-R | Instructions section, 1st paragraph, 1st sentence | Changed 'election' to 'revocation' (bold font) |
| | | AR362-R | Instructions section, 1st paragraph, 2nd sentence | Changed 'election' to 'revocation' |

| | | AR362-R | Instructions section, 1st paragraph, 2nd sentence | Changed 'until the election is revoked.' to 'until re-election.' |
|-----------|-----------|-----------|--|--|
| | | AR362-R | Instructions section, 1st paragraph, 4th sentence | Changed 'election' to 'revocation' |
| | | AR362-R | Instructions section, 1st paragraph, last sentence | Bold wording 'first date of the tax period after' |
| | | AR362-R | Instruction section, 2nd paragraph | Removed 2nd paragraph |
| | 6/3/2024 | AR362-R | 1st section, Pass- through entity making | Changed 'election' to 'revocation' |
| | | AR362-R | 1st section, check box line | Changed 'electing' to 'revoking' |
| | | AR362-R | 1st section, check box line | Changed ' election' to 'revocation' |
| | 6/4/2024 | AR362-R | Form name, top left | Changed font color to red |
| | | AR362-R | 1st section, Pass- through entity making | Changed 'revocation' to 'REVOCATION' in red font |
| | 6/6/2024 | AR362-R | Type of Organization section | Remove section |
| | 8/27/2024 | AR362-R | 2nd paragraph, Revocation of election | Removed check box and bullet point |
| | 8/27/2024 | AR362-R | | Form is Final |
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| AR1100PTV | | | | |
| | 6/26/2024 | AR1100PTV | | Voucher is Final |

| AR1100ESPET | | | | |
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| AKIIOOLSI LI | 6/26/2024 | AR1100ESPET | Pg. 1, Title | Changed tax year |
| | 0/20/2024 | ANTIOOLSI LI | Pg. 1, When to File, | |
| | | AR1100ESPET | Line 1 | Changed tax year |
| | | AR1100ESPET | Pg. 1, How to Complete, Line 1 | Changed tax years |
| | | AR1100ESPET | Pg. 1, How to Complete, Line 3 | Changed tax years |
| | | AR1100ESPET | Pg. 2, Title | Changed tax year |
| | | AR1100ESPET | Pg. 2, Line 2 | Changed '4.7 percent (.047)' to '3.9 percent (.039)' |
| | | AR1100ESPET | Pg. 2, Line 4 | Changed '2.35 percent (.0235)' to '1.95 percent (.0195)' |
| | | AR1100ESPET | Pg. 2, Under Line 7 | Changed tax years |
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| | 8/14/2024 | AR1100ESPET | | Vouchers are Final |
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| AR1100BIC | | | | |
| | 6/4/2024 | AR1100BIC | Form | Changed tax year |
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| | 7/3/2024 | AR1100BIC | | Form is Final |
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| AR1100NOL | | | | |
| | 7/9/2024 | AR1100NOL | Form | New layout |
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| | 7/11/2024 | AR1100NOL | | Form is Final |
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| AR1100NOL (Inst.) | | | | |
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| | 6/6/2024 | AR1100-WH | | Form is Final |
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| | | | | ,,,, |
| | | AR1100-WH | amount line | AR1100S, Line 32, or AR1100PET, P1, Line 12)' |
| | 6/4/2024 | AR1100-WH | Form Total AR withholding | Changed tax year Changed to '(Enter here and on the AR1100CT, Page 2, Section B, Line 7 or |
| AR1100-WH | 6/4/2024 | A D 1 1 0 0 1 M 1 1 | Form | Changed tay year |
| A D1100 W// | | | | |
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| (Inst.) | | | | |
| AR1100REC | | | | |
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| | 7/3/2024 | AR1100REC | | Form is Final |
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| | | AR1100REC | Part D | Remove all lines |
| | | AR1100REC | Part C, Line 11 | Removed wording 'or on P3 Line 18, Form AR1100PET)' |
| | | AR1100REC | Part C, Line 11 | Changed 'Line 23' to 'Line 20' |
| | | AR1100REC | Part B, Line 4 | Removed wording 'or on P3 Line 15, Form AR1100PET)' |
| | | AR1100REC | Part A, Line 4 Part B, Line 4 | Removed wording 'or on P3 Line 5, Form AR1100PET)' Changed 'Line 20' to 'Line 17' |
| | | AR1100REC AR1100REC | Part A. Line 4 | Changed 'Line 11' to 'Line 5' |
| | 7/2/2024 | AR1100REC | Title | Removed wording 'OR PASS-THROUGH ENTITY TAX' |
| AR1100REC | 7/2/2024 | A D 1 1 0 0 0 5 C | Tial | Demonder of OR DASS TURQUISH SALTITY TAY! |
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| AR2220-PET | | | | |
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| | 6/26/2024 | AR2220-PET | Part 3, Line 6 | Changed 'Line 18' to 'Line 20' |
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| | 7/3/2024 | AR2220-PET | | Form is Final |
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| AR2220-PET | | | | |
| Inst. | | | | |
| | 6/26/2024 | AR2220-PET Inst. | Pg. 2, Example 1, Est Pymts Made | Changed '10/15/24' to '10/16/23' |
| | | AR2220-PET Inst. | Pg. 2, Example 1, Est Pymts Made | Changed '03/17/25' to '12/15/23' |
| | | AR2220-PET Inst. | Pg. 2, Example 1, Est Pymts Made | Changed '05/15/25' to '03/15/24' |
| | | AR2220-PET Inst. | Pg. 2, Example 1, Est Pymts Made | Changed '06/16/25' to '07/17/24' |
| | | AR2220-PET Inst. | Pg. 2, Part 2, Date, Line 1 -2 | Changed to '10/16/23' |
| | | AR2220-PET Inst. | Pg. 2, Part 2, Date, Line 3-5 | Changed to '12/15/23' |
| | | AR2220-PET Inst. | Pg. 2, Part 2, Date, Line 6-8 | Changed to '03/15/24' |
| | | AR2220-PET Inst. | Pg. 2, Part 2, Date, Line 9-11 | Changed to '07/17/24' |
| | | AR2220-PET Inst. | Pg. 2, Part 2, Date, Line 12-14 | Changed to '10/15/24' |
| | | AR2220-PET Inst. | Pg. 3, Example 2, Tax year end | Changed year |
| | | AR2220-PET Inst. | Pg. 3, Example 2, Due Date of Return | Changed year |
| | | AR2220-PET Inst. | Pg. 3, Example 2, Date Return Filed | Changed year |
| | | AR2220-PET Inst. | Pg. 3, Example 2, Extension Pymts Made | Changed year |
| | | AR2220-PET Inst. | Pg. 3, Example 2, Est. Pymts Made | Changed '12/16/24' to '01/15/25' |

| | | AR2220-PET Inst. | Pg. 3, Part 1, Line 1 | Changed year |
|--|-----------------|---|---------------------------|--|
| | | | Pg. 3, Part 2, Date, Line | |
| | | AR2220-PET Inst. | 9 | Changed to '01/15/25' |
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| | 8/14/2024 | AR2220-PET Inst. | | Instructions are Final |
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| AR2220A-PET | | | | |
| | 6/26/2024 | AR2220A-PET | Line 8 | Changed '4.7%' to '3.9%' |
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| | 7/3/2024 | AR2220A-PET | | Form is Final |
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| AR2220A-PET | | | | |
| (Inst.) | S /2 S /2 2 2 4 | 4 D 2 2 2 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | | |
| | 6/26/2024 | AR2220A-PET Inst | Line 9 | Changed 'Line 6' to 'Line 8' |
| | 0/14/2024 | AD2220A DET last | | Instructions are Final |
| | 8/14/2024 | AR2220A-PET Inst. | | Instructions are Final |
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| AR K-1 | | | | |
| AN N-1 | 3/20/2042 | AR K-1 | Form | Tax year changed |
| | 3, 20, 2042 | 7.00.10.2 | 1.0.111 | Tun year changes |
| | 5/15/2024 | AR K-1 | Line 20a | Removed the 'a' |
| | -,, | | | |
| | 7/3/2024 | AR K-1 | | Form is Final |
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| AR K-1 Inst | | | | |
| | 7/10/2024 | AR K-1 Inst. | Return Type | Changed 'lines 7 & 14' to 'lines 7 & 15' |
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| | 7/24/2024 | AR K-1 Inst. | | Instructions are Final |
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| AR8453-PET | | | | |
|------------|-----------|------------------|------------------------|---|
| | 3/21/2024 | AR8453-PET | Form | Changed tax year |
| | | AR8453-PET | Tax year beginning | Changed tax year |
| | | AR8453-PET | Part II, 2nd paragraph | Changed tax year |
| | | | | |
| | 6/26/2024 | AR8453-PET | Part I, Line 2 | Changed 'Net Income Tax' to 'Total Liability Tax' |
| | | AR8453-PET | Part I, Line 2 | Changed 'Line 7' to 'Line 9' |
| | | AR8453-PET | Part I, Line 3 | Changed 'Line 12' to 'Line 14' |
| | | AR8453-PET | Part I, Line 4 | Changed 'Line 15' to 'Line 17' |
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| | 7/29/2024 | AR8453-PET | | Form is Final |
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| AR8453-PET | | | | |
| Inst. | | | | |
| | 7/29/2024 | AR8453-PET Inst. | | Instructions are Final |
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