State of Arkansas
AR1100CTX
AMENDED
CORPORATION INCOME TAX RETURN

CTCX091

Software ID

Amending Tax Year beginning ● ______/______/______ and ending ● ______/______/______ ●

Please Type or Print

NAME ●			FEIN ●
ADDRESS ●			
CITY ●	STATE or PROVINCE ●	ZIP ●	COUNTRY *(if not U.S.)*
ENTER NAME AND ADDRESS USED ON ORIGINAL RETURN (*If different from above*)			TELEPHONE NUMBER

FILL IN APPLICABLE ITEMS AND USE PART II TO EXPLAIN ANY CHANGES

Attach copy of completed Federal Form 1120X or IRS Revenue Agent's Report.

PART I

	(A) As Originally Reported or as Adjusted	(B) Net Change (Increase or Decrease - Explain in Part II)	(C) Correct Amount
INCOME *(Round to whole dollars)*			
1. Total Income *(Line 17, AR1100CT)*........ 1.			
2. Total Deductions *(Line 29, AR1100CT)*........ 2.			
3. Net Operating Losses *(Line 31, AR1100CT)*........ 3.			
4. Taxable Income *(Line 1 less Lines 2 and 3)*........ 4.			
5. Apportioned/Allocated Income *(Sch. A, C4 AR1100CT, Page 2)*........ 5.			
6. Total Tax *(Line 33, AR1100CT)*........ 6.			
PAYMENTS AND CREDITS *(Round to whole dollars)*			
7. Estimated Tax Payments *(Include Estimate Credit Carryforward and Extension Payments)*........ 7.			
8. Business and Incentive Tax Credits *(Line 34, AR1100CT)*........ 8.			
9. Tax Paid with *(or after)* Original Return........ 9.			
10. Total Payments and Credits *(Add Lines 7 through 9)*........ 10.			
11. Overpayment shown on Original Return or as Later Adjusted........ 11.			
12. Tax Due *(Add Lines 6 and 11, Subtract Line 10)*. *(Make check payable to "Department of Finance and Administration")*........ 12.			
13. Interest on Tax Due *(Refer to General Instructions on back)*........ 13.			
14. Total Tax and Interest Due *(Add Lines 12 and 13)*........ 14.			
15. Overpayment *(Line 10 less Lines 6 and 11)*........ 15.			
a. Amount applied to **Credit Carryforward** for Tax Year Ending ______ / ______ / ______ .... 15a.			
b. Issue **Refund** in Amount of *(Line 15 less Line 15a)*........ 15b.			

Please Sign

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules, statements and documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Officer	Date	Title

Paid Preparer's Use Only

Preparer's Signature	Check if Self-Employed ☐	Preparer's FEIN/SSN/PIN
Preparer's Name (or yours, if self-employed) and Address	FEIN Zip Code	May the Arkansas Revenue Agency discuss this return with the preparer shown to the left? ☐ Yes ☐ No

Mail completed form to: Corporation Income Tax. P. O. Box 919, Little Rock, AR 72203-0919

FORM AR1100CTX

CTCX092

PART II

Explanation of Changes to Income, Deductions, Credits, etc.
(Enter the Line reference from page 1 for which a change is reported, and give reason for each change. Attach supporting schedules.)

GENERAL INSTRUCTIONS

Purpose of Form: **Use Form AR1100CTX for tax years 2009 and prior only** to correct Form AR1100CT as previously filed or adjusted. You may file an AR1100CTX only after the corporation has filed its original return. AR1100CTX must be filed within 3 years after the date the original return was due or 3 years after the date the corporation filed the original return, whichever is later, except in the case of an IRS audit. A completed copy of the Federal Amended return or IRS Revenue Agent's Report must be attached to Form AR1100CTX. **For tax years beginning on or after 2010 use Arkansas Form AR1100CT and mark the return as Amended in the box provided.**

Requirements: You must explain any changes to income, deductions, credits, etc. in Part II of Form AR1100CTX. To expedite processing of the AR1100CTX you must attach any and all supporting schedules or documentation to support the changes made on the amended return. If multistate, attach amended apportionment schedule. If consolidated, attach separate company schedule of changes.

Interest: Interest at 10% per annum will be computed on a daily rate of .00027397 from original due date, to date amended return is filed and the tax is paid. The original due date for tax years beginning on or before December 31, 2002 is the 15th day of the 5th month after the close of the tax year. For tax years beginning on or after January 1, 2003 the due date is the 15th day of the 3rd month after the close of the tax year. For tax years beginning on or after January 1, 2017 the due date is the 15th day of the 4th month after the close of the tax year.