AR2220-PET



State of Arkansas UNDERPAYMENT OF ESTIMATED TAX BY PASS-THROUGH ENTITY TAX

Pass-Through Entity		IAADI	PAJJ.	FEIN	ЭП Е		IIIAA
Pass-Inlough Entity				FEIN			
PART 1 DETERMINING TAX AMOUNT REQ	UIRE	TO BE ES	TIMATE	D (Round all	entries to	o whole	e dollars)
Tax Liability for Year Ending / / : (Enter amour)	nt from app	ropriate line on Arka	ınsas return, Al	R1100PET)			00
(If Line 1 is \$1,000 or less, you are not subject to an underestima		-	,	,			
2. (a) 90% of Line 1:							00
(b) Prior Year Tax Liability: (Enter amount from appropriate line on prior year Arkansas return)							00
3. Enter Lesser of 2(a) or 2(b): (Divide entry by 4 for Part 2 Lines 2, 5, 8, and 11)							00
Total Estimated Tax Paid: (Including estimate carryforward from							00
(If Line 4 is equal to or greater than Line 3 you are not subject to							
quarterly estimated tax payments, as entered in Part 2, Lines 2, 5					•		
PART 2 COMPUTATION OF UNDERESTIMA				entries to who	ole dollar	s)	
	A	В		С		<u>-,</u> П р П	E
NOTE: Complete Columns A and B first, Column C second, Column D third, and Column E fourth.	Date	Amounts Enter pmts. as (-)		Cumulative Underpay (+)		Days Col. C (+)	Penalty Col. C X Col. D X
Estimated Credit Carryforwards and Payments made			1	Overpay (-)		Amts.	.00027397
on or before the 1st Quarter Due Date:		< >				Only	
2. Required 1st Quarter Estimated Payment:			B1+B2=		A3-A2=		
3. Est. Pmt. made after Col. A, Ln.2 and on or before							
Col. A, Ln. 5. If blank , enter Col. A, Ln. 5 date in Col. A:		< >	C2+B3=		A4-A3=		
4. Est. Pmt. made after Col. A, Ln. 3 and on or before							
Col. A, Ln. 5. If blank , enter Col. A, Ln. 5 date in Col. A:		< >	C3+B4=		A5-A4=		
5. Required 2 nd Quarter Estimated Payment:			C4+B5=		A6-A5=	\vdash	
6. Est. Pmt. made after Col. A, Ln. 5 and on or before			C5+B6=		A7 A6-		
Col. A, Ln. 8. If blank , enter Col. A, Ln. 8 date in Col. A: 7. Est. Pmt. made after Col. A, Ln. 6 and on or before		< >	C5+B6=		A7-A6=		
Col. A, Ln. 8. If blank , enter Col. A, Ln 8 date in Col. A:		< >	C6+B7=		A8-A7=		
8. Required 3 rd Quarter Estimated Payment:			C7+B8=		A9-A8=		
9. Est. Pmt. made after Col. A, Ln. 8 and on or before			107.20		7.0 7.0		
Col. A, Ln. 11. If blank , enter Col. A, Ln. 11 date in Col. A:		< >	C8+B9=		A10-A9=		
10. Est. Pmt. made after Col. A, Ln. 9 and on or before			1		1		
Col. A, Ln. 11. If blank, enter Col. A, Ln. 11 date in Col. A:		< >	C9+B10=		A11-A10=		
11. Required 4th Quarter Estimated Payment:			C10+B11=		A12-A11=		
12. Est. Pmt. made after Col. A, Ln. 11 and on or before			1		1		
Col. A, Ln. 14. If blank, enter Col. A, Ln. 14 date in Col. A:		< >	C11+B12=		A13-A12=		
13. Est. Pmt. made after Col. A, Ln. 12 and on or before]		
Col. A, Ln. 14. If blank, enter Col. A, Ln. 14 date in Col. A:		< >	C12+B13=		A14-A13=		
14. Earlier of the Income Tax Return Due Date or the Income							
Tax Return Filed Date with complete Tax Payment:				Total Pena	, ,	,	
PART 3 IF YOU ARE CLAIMING ONE OF THE EXCEPTION THAT NUMBER IN THE BOX PROVIDED ON LINE				RRESPONDING	NUMBER	BOX AN	D ENTER
Exceptions:	10 01 1	OKW AKTIOOFL					
 ☐ (1) Taxpayers whose income from farming for the tax year can reas expected to amount to at least two thirds (2/3) of the total gross in all sources for the tax year, may file such declaration and pay the tax on or before the 15th day of the 2nd month after the close of the tin lieu of filing any declaration, may file an income tax return and pon or before the 15th day of the 4th month after the close of the tax on or before the 15th day of the 4th month after the close of the tax on the last day month after the close of the tax on or before January 31st or on the last day month after the close of the tax year. ☐ (3) No penalty shall be imposed for a tax year if: (1) the preceding tax year was a tax year of 12 months, and (2) the taxpayer did not have a tax liability for the preceding tax year 	come from estimated ax year, or oay the tax year. ncome tax of the first	that the disast be age of the control of the contro	he Commission ter, or other un painst equity an enalty shall be in Commissione to taxpayer retired after he became disable required to be ch underpayment yers with varied ter, or other terms of the commission o		etermines that es the imposition to any und et 62, or for which suc x year preceable cause ar by computing	erestimate ch estimate ding such and not to w the ten p	ons of casualty, ch penalty would e or underpayment ted payments were tax year and, illful neglect.
	on an must b	(6) Taxpayers with varied income may benefit by computing the ten percent (10%) per on an annualized basis. The penalty is computed using Form AR2220A-PET which must be submitted with Form AR1100PET. If penalty is computed using Form 2220A-PET with 6 in Box on Line 18 of Form AR1100PET.					