

A-Z	Revision Date	Form	Lines	Changes Made
AR1100PET				
	6/21/2023	AR1100PET	Pg. 1, Form	Changed tax year
		AR1100PET	Pg. 1, Line 10	Changed '..Form 1099PT)' to '..Form AR1099PT)'
		AR1100PET	Pg. 1, Line 13	Changed '..2023 estimated tax' to '..next tax year'
		AR1100PET	Pg. 2, Form	Changed tax year
		AR1100PET	Pg. 2, Title	Changed 'Partners' to 'Members'
		AR1100PET	Pg. 2, Gray Title box	Changed 'PARTNERS' to 'MEMBERS'
		AR1100PET	Pg. 2, Name box	Changed 'NAME OF PARTNER' TO 'NAME OF MEMBER'
		AR1100PET	Pg. 3, Form	Changed tax year
		AR1100PET	Pg. 3, Lines 1-30	Added bullet points to all lines
		AR1100PET	Pg. 3, Line 27	Changed 'Page' to 'page'
		AR1100PET	Pg. 4, Form	Changed tax year
		AR1100PET	Pg. 4, 1st ck box, top left	Add wording '..see instructions'
		AR1100PET	Pg. 4, Note	Removed all caps to 'PASS_THROUGH ENTITES ONLY IN ARKANSAS'
		AR1100PET	Pg. 4, Part D	Renumbered lines 1-4 to 3-6
		AR1100PET	Pg. 4, Part D	Added new Lines 1-2
		AR1100PET	Pg. 4, Part D	Added bullet point for lines 1-6
	6/22/2023	AR1100PET	Pg. 1, Line 2	Changed '4.90%' to '4.70%'
		AR1100PET	Pg. 1, Line 4	Changed '2.45%' to '2.35%'
	7/7/2023	AR1100PET	Address Box	Removed '1'
		AR1100PET	Pg. 1, Line 8	Added wording
	7/10/2023	AR1100PET		Form is Final
	8/28/2023	AR1100PET	Pg. 3, Line 18	Added wording '../Except IRC 179d)'
		AR1100PET	pg. 3, Line 23	Added wording '../Except IRC 179d)'
	8/30/2023	AR1100PET		Form is Final

AR1100PET Inst.				
	8/28/2023	AR1100PET Inst	Pg. 12, under line 18	Added wording to end of paragraph
		AR1100PET Inst	Pg. 13, Line 23	Added wording
	9/5/2023	AR1100PET Inst	Pg. 17, Schedule D, Line 2	New wording
		AR1100PET Inst	Pg. 17, Schedule D, Line 3	New wording
		AR1100PET Inst	Pg. 17, Schedule D, Line 5	New Line
		AR1100PET Inst	Pg. 17, Schedule D, Line 6	New Line
	11/7/2023	AR1100PET Inst	Pg. 4, What's New	Added wording 'Act 658' and 'Act 532'
		AR1100PET Inst	Pg. 5-6	Moved Act 362 with its 16 bullet points to under 'Important Reminders' section.
		AR1100PET Inst	Pg. 6	Removed Act 532 paragraph on pg 6
		AR1100PET Inst	Pg. 7	Bolded 'Act 822' and 'Arkansas Code Annotated 26-51-427'
		AR1100PET Inst	Pg. 13, Worksheet for Apportionment of Multistate Corporations (P4) section, 2nd paragraph	Replaced 'defined Article IV 1 (A)' with 'ACA 26-51-701)a)' in bold text
		AR1100PET Inst	Pg. 16, Line 3	Removed 'Enter here and on line 1 P1'
		AR1100PET Inst	Pg. 16, Line 4 *new	Added new Line 4 wording
	11/14/2023	AR1100PET Inst	Pg. 17, Schedule D, Line 1	Changed wording
		AR1100PET Inst	Pg. 17, Schedule D, Line 2	Changed wording
		AR1100PET Inst	Pg. 18, Line 3	Added wording
		AR1100PET Inst	Pg. 18, Line 4	Changed wording
		AR1100PET Inst	Pg. 18, Line 5	Added wording
		AR1100PET Inst	Pg. 18, Line 6	Changed wording

	11/21/2023	AR1100PET Inst.	Pg. 18, Line 6	Changed to read 'Line 6: Net Capital Gains: Line 3 plus or minus Line 4: minus Line 5 (Arkansas net capital gains) enter here and on P1, Line 3.'
	12/8/2023	AR1100PET Inst.	Pg. 4, What's New For 2023 section, third paragraph	Changed wording
		AR1100PET Inst.	Pg. 6, Last bullet point paragraph	Changed wording
		AR1100PET Inst.	Pg. 6, Act 822 of 2019 paragraph	Changed wording
		AR1100PET Inst.	Pg. 7, Act 248, paragraph under Line 4	Changed 'PPL' to 'PPP'
		AR1100PET Inst.	Pg. 8, Act 362 of 2021, second paragraph	Changed wording
		AR1100PET Inst.	Pg. 8, Sub-S Corporations that elect the PET tax for... title	Changed '2022' to '2023'
		AR1100PET Inst.	Pg. 8, ATAP paragraph	Changed wording
		AR1100PET Inst.	Pg. 12, Line 18, Second paragraph	Changed 'applicable' to 'allowed'
		AR1100PET Inst.	Pg. 12, Line 19	Removed 'Enter depletion expense claimed'
		AR1100PET Inst.	Pg. 13, Line 23	Changed 'applicable' to 'allowed'
	12/13/2023	AR1100PET Inst.		Instructions are Final
AR1155-PET				
	6/8/2023	AR1155-PET	Form	Changed tax year
	6/21/2023	AR1155-PET		Form is Final

AR1155-PET Inst.				
	6/8/2023	AR1155-PET Inst.	Completion of Form AR1155-PET	Change tax year
		AR1155-PET Inst.	Pass-Through Entity Tax Filers section	Added new paragraph 'Act 629 of 2021...'
	6/21/2023	AR1155-PET Inst.		Form is Final
AR362				
	6/6/2023	AR362	Form	Changed tax year
		AR362	Instructions, bottom	Remove wording '...or file form AR1100PET'
		AR362	Instructions, bottom	Bold wording 'If Business Entities wish to establish estimated payments,...'
	6/21/2023	AR362		Form is Final
AR1100PTV				
	8/28/2023	AR1100PTV		Voucher is Final
AR1100ESPET				
	6/26/2023	AR1100ESPET	Title	Changed tax year
		AR1100ESPET	Pg. 1, When to File Your Declaration of Estimated Tax (Voucher 1), Line 1	Changed tax year
		AR1100ESPET	Pg. 1, How to Complete Declaration and Vouchers section, Line 1	Changed tax years

		AR1100ESPET	Pg. 1, How to Complete Declaration and Vouchers section, Line 3	Changed tax years
		AR1100ESPET	Pg. 2, Title	Changed tax year
		AR1100ESPET	Pg. 2, Line 2	Changed '4.9' to '4.7' and '(.049)' to '(.047)'
		AR1100ESPET	Pg. 2, Line 4	Changed '2.45' to '2.35' and '(.0245)' to '(.0235)'
		AR1100ESPET	Pg. 2, Line 6	Changed tax year
		AR1100ESPET	Pg. 2, under Line 7	Changed tax years (4 years changed)
		AR1100ESPET	Pg. 2, Payment Due Date Chart, January 31, 2nd Installment	Changed '7/15' to '7/17'
		AR1100ESPET	Pg. 2, Payment Due Date Chart, January 31, 3rd Installment	Changed '10/15' to '10/16'
		AR1100ESPET	Pg. 2, Payment Due Date Chart, March 31, 1st Installment	Changed '7/15' to '7/17'
		AR1100ESPET	Pg. 2, Payment Due Date Chart, April 30, 2nd Installment	Changed '10/15' to '10/16'
		AR1100ESPET	Pg. 2, Payment Due Date Chart, June 30, 1st Installment	Changed '10/15' to '10/16'
		AR1100ESPET	Pg. 2, Payment Due Date Chart, June 30, 4th Installment	Changed '6/15' to '6/17'
		AR1100ESPET	Pg. 2, Payment Due Date Chart, September 30, 3rd Installment	Changed '6/15' to '6/17'
		AR1100ESPET	Pg. 2, Payment Due Date Chart, September 30, 4th Installment	Changed '9/15' to '9/16'
		AR1100ESPET	Pg. 2, Payment Due Date Chart, December, 2nd Installment	Changed '6/15' to '6/17'

		AR1100ESPET	Pg. 2, Payment Due Date Chart, December, 3rd Installment	Changed '9/15' to '9/16'
	8/15/2023	AR1100ESPET	Pg. 2, Payment Due Date Chart, 4th Installment - All dates	Moved all months up by one. (Now Feb - Dec)
	8/28/2023	AR1100ESPET		Vouchers are Final
AR1100BIC				
	6/22/2023	AR1100BIC	Form	Changed tax year
	6/22/2023	AR1100BIC	Tax Credit Types	Removed credit '0053...Delta Music Trail'
	6/22/2023	AR1100BIC	Tax Credit Types	Added credit '0059...Waterways Investments'
	6/29/2023	AR1100BIC	Tax Credit Types	Added credit '0060 - Natural State Initiative (NSI) Tourism Development'
	7/3/2023	AR1100BIC		Form is Final
AR1100NOL				
	7/11/2023	AR1100NOL		Form is Final
AR1100NOL (Inst.)				
	6/22/2023	AR1100NOL Inst.	Tax Year Line	Changed tax year
		AR1100NOL Inst.	Yr Expires Line	Changed tax year

	6/29/2023	AR1100NOL Inst.		Instructions are Final
AR1100REC				
	7/6/2023	AR1100REC	Part A, B, and C	Font size lowered
		AR1100REC	Part D (5 lines)	Section added with bullet points for all amount boxes
	7/10/2023	AR1100REC	Part D, Lines 1, 3, 4, and 5	Wording added
		AR1100REC	Paragraph at bottom of form	Remove paragraph at bottom of form
	7/11/2023	AR100REC	Part D, Line 3	Changed wording
	7/13/2023	AR1100REC		Form is Final
	9/7/2023	AR1100REC	Part D, Line 3	Removed Line
		AR1100REC	Part D, Line 4	New Line 3
		AR1100REC	Part D, Line 5	New Line 4, with wording change
	9/12/2023	AR1100REC		Form is Final
AR1100REC (Inst.)				
	7/6/2023	AR1100REC Inst.	Line 2	Added wording
AR1100-WH				

	6/29/2023	AR1100-WH		Form is Final
AR2220-PET				
	6/29/2023	AR2220-PET		Form is Final
AR2220-PET Inst.				
	6/22/2023	AR2220-PET Inst.	Pg. 2, Example 1	Changed tax years (leave Tax year End at 06/30/24)
		AR2220-PET Inst.	Pg. 2, Part 1, Line 1	Changed tax year
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 1-14	Changed tax years
		AR2220-PET Inst.	Pg. 3, Example 2	Changed tax years (leave Tax Year End at 12/31/23 and Date Return Filed at 10/15/24)
		AR2220-PET Inst.	Pg. 3, Part 2, Column A, Line 1-14	Changed tax years
	6/23/2023	AR2220-PET Inst.	Pg. 2, Example 1	Changed '3/15/25' to '3/17/25'
		AR2220-PET Inst.	Pg. 2, Example 1	Changed '6/15/25' to '6/16/25'
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 1	Changed to '04/15/24'
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 2	Changed to '04/15/24'
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 3	Changed to '12/16/24'
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 4	Changed to '12/16/24'
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 5	Changed to '12/16/24'
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 6	Changed to '03/17/25'
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 7	Changed to '03/17/25'
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 8	Changed to '03/17/25'

		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 10	Changed to '06/16/25'
		AR2220-PET Inst.	Pg. 2, Part 2, Column A, Line 11	Changed to '06/16/25'
		AR2220-PET Inst.	Pg. 3, Example 2	Changed '12/15/24' to '12/16/24'
		AR2220-PET Inst.	Pg. 3, Part 2, Column A, Line 3	Changed to '06/17/24'
		AR2220-PET Inst.	Pg. 3, Part 2, Column A, Line 4	Changed to '06/17/24'
		AR2220-PET Inst.	Pg. 3, Part 2, Column A, Line 5	Changed to '06/17/24'
		AR2220-PET Inst.	Pg. 3, Part 2, Column A, Line 6	Changed to '09/16/24'
		AR2220-PET Inst.	Pg. 3, Part 2, Column A, Line 7	Changed to '09/16/24'
		AR2220-PET Inst.	Pg. 3, Part 2, Column A, Line 8	Changed to '09/16/24'
		AR2220-PET Inst.	Pg. 3, Part 2, Column A, Line 9	Changed to '12/16/24'
	7/3/2023	AR2220-PET Inst.		Instructions are Final
AR2220A-PET				
	6/29/2023	AR2220A-PET		Form is Final
	10/17/2023	AR2220A-PET	Line 8	Changed '4.9%' to '4.7%'
	10/17/2023	AR2220A-PET		Form is Final
AR2220A-PET (Inst.)				
	8/28/2023	AR2220A-PET Inst		Instructions are Final

AR8453-PET Inst.				
	8/4/2023	AR8453-PET		Instructions are Final