

# 2021 AR1000CR

## ARKANSAS INCOME TAX

### COMPOSITE TAX RETURN



# CR1

**CHECK BOX IF AMENDED RETURN**

Software ID  
 **DFA WEB**

Jan 1 - Dec 31, 2021 or fiscal year ending \_\_\_\_\_, 20\_\_ ●

Name of entity ●			Federal employer identification number ●
Mailing address ●			Telephone
City ●	State or province ●	ZIP ●	<input type="checkbox"/> Check if address is outside U.S. Foreign country name
<input type="checkbox"/> <b>Check this box if you have filed Arkansas extension Form AR1055-CR</b>			Location of records for audit

### COMPUTATION OF TAX ON ARKANSAS TAXABLE INCOME (Round to nearest dollar)

#### NON CORPORATION MEMBERS SHARES OF INCOME

1. NUMBER OF NONRESIDENT MEMBERS .....	1 ●		
2. TAXABLE INCOME FROM SCHEDULE A: (Non Corporation members) .....	2	●	00
3. TAX: [Multiply line 2 by 5.9 percent (0.59)] .....	3	●	00

#### CORPORATION MEMBERS SHARES OF INCOME

4. NUMBER OF NONRESIDENT MEMBERS .....	4 ●		
5. TAXABLE INCOME FROM SCHEDULE B: (Corporation members) .....	5	●	00
6. TAX: [Multiply line 5 by 6.2 percent (0.62)] .....	6	●	00

7. TOTAL TAX: (Add lines 3 and 6) .....	7	●	00
8. Arkansas income tax withheld: [Attach copies of AR1099PT Form(s)] .....	8	●	00
9. Estimated tax paid and/or credit carried forward: .....	9	●	00
10. Payment made with extension: .....	10	●	00
11. AMENDED RETURNS ONLY - Enter previous payments: .....	11	●	00
12. TOTAL PAYMENTS: (Add lines 8 through 11) .....	12	●	00
13. AMENDED RETURNS ONLY - Enter previous overpayments: .....	13	●	00
14. ADJUSTED TOTAL PAYMENTS: (Subtract line 13 from line 12) .....	14	●	00
15. AMOUNT OF OVERPAYMENT/REFUND: (If line 14 is greater than line 7, enter difference) .....	15	●	00
16. Amount of overpayment to be applied to 2022: .....	16	●	00
17. AMOUNT TO BE REFUNDED TO YOU: (Subtract line 16 from line 15) .....	17	●	00
18. AMOUNT DUE: (If line 7 is greater than line 14, enter difference) .....	18	●	00

**PAY ONLINE:** Please visit our secure site ATAP (Arkansas Taxpayer Access Point) at [www.atap.arkansas.gov](http://www.atap.arkansas.gov). ATAP allows taxpayers or their representatives to log on, make payments and manage their account online. ATAP is available 24 hours.

**PAY BY CREDIT CARD:** (See instructions)

**PAY BY MAIL:** (See instructions)

**Note:** The AR1000CR, page 2 (CR2) must be completed and attached.

<b>PLEASE SIGN HERE</b>	<b>PLEASE SIGN HERE: Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</b>		
	Signature of officer, partner or accountant <b>SIGN HERE</b>	Date	Telephone
<b>PAID PREPARER</b>	Paid preparer's signature	PTIN/ID number ●	May the Arkansas Revenue Agency discuss this return with the preparer? <input type="checkbox"/> Yes <input type="checkbox"/> No
	Preparer's name	City/State/ZIP	<b>For Department Use Only</b>
	E-mail		A ● Telephone



**FEIN:**

<b>SCHEDULE A - NON CORPORATION MEMBERS SHARES OF INCOME</b>			
<b>NAME OF MEMBER</b>	<b>ADDRESS, CITY, STATE, ZIP</b>	<b>SSN OR FEIN</b>	<b>SHARE OF TAXABLE INCOME</b>
			00
			00
			00
			00
			00
			00
			00
			00
			00
			00
<b>Total Taxable Income:</b> Enter here and on line 2 .....			00

<b>SCHEDULE B - CORPORATION MEMBERS SHARES OF INCOME</b>			
<b>NAME OF MEMBER</b>	<b>ADDRESS, CITY, STATE, ZIP</b>	<b>FEIN</b>	<b>SHARE OF TAXABLE INCOME</b>
			00
			00
			00
			00
			00
			00
			00
			00
			00
			00
<b>Total Taxable Income:</b> Enter here and on line 5 .....			00