



STATE OF ARKANSAS
REQUEST FOR EXTENSION OF TIME FOR FILING
COMPOSITE TAX RETURNS

Jan. 1 - Dec. 31, 2023 or fiscal year beginning and ending 20 Software ID
DFA WEB
Name of entity Federal employer identification number
Mailing address (Number and street, P.O. box or rural route)
City State or province ZIP Check if address is outside U.S. Foreign country name

Filing this Arkansas extension form will extend the date to file your return to November 15th for calendar year filers. Fiscal year filers will have an extension of 210 days from their return due date.

File this request on or before the due date of your return. Keep a copy for your records.

NOTE: Income tax returns must be filed and the tax paid on or before the fifteenth (15th) day of the fourth (4th) month following the close of the tax year (April 15th for calendar year filers). This extension is an agreement by the Commissioner of Revenue to waive the statutory penalty for failure to file timely if the return is filed by the extension due date and the tax is paid by the original due date of the return (April 15th for calendar year filers).

Mail to the following address: Individual Income Tax Section
P.O. Box 8149
Little Rock, AR 72203-8149

Caution: An extension to file is not an extension to pay. Interest and failure to pay penalty will be assessed if any tax due is not paid by the original due date, April 15th for calendar year filers.

Make check or money order payable in U.S. Dollars to "Dept. of Finance and Administration".

AR1055-CR STATE of ARKANSAS 2023
Composite Extension Payment

Software ID DFA WEB
Calendar Year 2023 or
Fiscal Year Ending (MM/DD/YYYY)
Federal Identification Number Due Date
Name
Address
City, State, Zip
Telephone #
Amount of this Payment \$
Include Cents (ex. 1,234,567.00)