## **2010 AR1100S**

## STATE OF ARKANSAS S CORPORATION INCOME TAX RETURN





	r beginning ● // and ending ●/_ Check if INITIAL Return ● ☐ Check if AMENDED Retu	/ rn ●					ncial Institution f Cooperative Associatio	n
FEIN	● ☐ Check this box if Automatic Fe			filed (Se	ee Instructio	ns)	Type of Corporation	
Federa	al Business Code Name	hanged from prior ye	ear				• 5 Domestic	
•	J Domestic	,						
Date o	f Incorporation  Address ☐ Check this box if Address h	nas changed from pr	ior year				• 6 Foreign	
Date Be	egan Business in AR City		Sta	ite	Zip		Telephone Number	_
•	•		•		•			
FILII	NG STATUS: ● 1 S Corporation operating only in Ar	kansas	• 3	Multistate S	Corporat	ion - D	irect Accounting r Direct Accounting)	
(Chec	** only ox)   • 2  Multistate S Corporation - Apportic	nment	• 4	S Corporati				
				(Attach sch	edule of QS	SS entit	ties)	
NOTI	E: Attach completed copy of Federal Return and Sig			ТОТА			ARKANSAS	_
7.	Gross receipts of sales: (Less returns and allowances)				00	ł '' ŀ		00
8.	Cost of goods sold and/or operations: (Attach schedule)				00	8.		00
9.	Gross profit: (Subtract Line 8 from Line 7)				00	1 ~. F		00
10.	Net gain (or loss) from Form 4797:					10.		00
11.	Other income: (Attach schedule)		-			11.		00
12.	TOTAL INCOME (LOSS): (Add Lines 9 through 11 and enter					12.		00
13.	Compensation of officers:					13.		00
14.	Salaries and wages: (See Instructions)					14.		00
15.	Repairs:					15.		00
16.	Bad Debts: (Attach schedule)					16.		00
17.	Rent:		-			17.		00
18.	Taxes: (See Instructions)		-			18.		00
19.	Deductible interest expense not claimed or reported elsewhe	re:	19.		Joo	19.		00
	Depreciation: (Attach Fed. Form 4562)20a.		00					
	Depreciation reported elsewhere on return:		——		Inn		T	00
	Subtract Line 20b from 20a:					20c. 21.		00
21.	Depletion: (Do not deduct oil and gas depletion)					22.		00
22.	Advertising:				$\overline{}$	23.		00
23.	Pension, profit-sharing, etc. plans:					24.		00
24. 25.	Employee benefit programs:  Other deductions: (Attach schedule)					25.		00
26.	TOTAL DEDUCTIONS: (Add Lines 13 through 25 and enter h		-			26.		00
27.	NET INCOME (LOSS) from trade or business activity: (Subtr.	,				27. <b>●</b>		00
28.	Excess net passive income tax: (See Instructions)					$\overline{}$		00
29.	Income tax on Capital gains/Built in gains: (from Schedule D,					- 1		00
30.	Total Tax : (Add Lines 28 and 29) (If Amended Return Cl	, ,						00
31.	Payments: (2010 estimated tax payments and amount app							00
32.	Amended Return Only: (Enter Net Tax paid (or refunded,		,			- 1		00
33.	<b>Tax Due:</b> (If Line 31 is less than Line 30, enter the amount of	•		,		- 1		00
34.	Overpayment: (If Line 31 is greater than Line 30, enter the	,						00
35.	Amount of refund to be credited to 2011 estimated tax							00
36.	Refund: (Line 34 less Line 35)					. 36.		00
	penalties of perjury, I declare that I have examined this return a							ief
	re true, correct and complete. Declaration of preparer (other the 's Signature	Date	Title	i information of	wnicn pre	parer n		_
•					FOR OFFICE USE ONLY			
Prepar	er's Signature	Date	l '	's FEIN/PIN	Check i Self-Emplo	yed	В.	_
			•					_
Preparer's Printed Name				rkansas Revenue A		s this	С	
			return with	n the preparer show	n at left?	ſ		
Area C	code and Telephone Number of Preparer		1	Yes	No			
A.D								
AR1100S	(R 10/20/2010) MAIL RETURN TO: Corporation Income Tax, P (	J Box 919, Little F	≺ock, AR	/2203-0919		- 1		



	SCHEDULE A - Worksheet for Apportionment of Multistate Corporation		
Α.	INCOME TO APPORTION:		
1	I. Income: (Enter amount from page 1, Line 27, Total Column )	00	
2	2. Interest: (Do not include interest from U. S. Government obligations; Attach schedule) 2	00	
3	B. Dividend income: (Attach schedule)		
4	P. Net Income (loss) from rental activities and Royalties: (Attach schedule)		
5	5. Net capital gain (loss) not listed on page 1: (Attach schedule)		
6	S. Other income (loss): (Attach schedule)	00	
7	7. Total Income: (Add Lines 1 through 6 and enter here)		00
8	Charitable Contributions: (Attach schedule)      8	00	
9	9. Section 179 expense deduction: (Attach schedule)	00	
10	). Other expenses (adjustments) not included elsewhere: (Attach schedule)	00	
11	. Total deductions: (Add Lines 8 through 10 and enter here)	00	
12	2. TOTAL APPORTIONABLE INCOME: (Subtract Line 11 from Line 7)	12	00
	APPORTIONMENT FACTOR:  (A)  (B)  Amounts in Arkansas  Total Amounts	.	(C) Percentage (A)÷(B)
1	Troporty doed in the Freddesich of Business interne.	<del>'</del>	Tercentage (A) (B)
	a. Tangible Assets used in Business and Inventories		
	Less Construction in Progress	00	(Calculate to 6 places
	1. Altiourit at the Beginning of Teal	00	to the right of decimal. Fill in all spaces)
	z. Amount at the Life of Teal	00	
	5. Total. (Add Lines at and az)	00	999.999999 %
	4. Average ranginie Assets. (Line as divided by 2)	00	(EXAMPLE)
	b. Neffled Floperty. (6 × flet allitual refit)	00	%
	C. TOTAL TANGIBLE PROPERTY. (Add Lines a4 and b)	100	
2	2. Salaries, Wages, Commissions and Other Compensation Related to the Production of Income:		
	a. TOTAL:aa	00	%
3	3. Sales / Receipts:		
	a. Destination Shipped From Within Arkansas: a 00		
	b. Destination Shipped From Without Arkansas: b		
	c. Origin Shipped From Within Arkansas to U. S. Govt: c		
	d. Origin Shipped From Within Arkansas to		
	Other Non-taxable Jurisdictions:d		
	e. Other Business Gross Receipts: e 00		
	(Interest, Dividends, Rents, Gains, etc. Attach Schedule)		
	f. TOTAL SALES: (Add Lines 3a through 3e)f	00	%
	g. Multiply Column C, Line 3f by 2 to Doubleweight the Sales Factor	g	%
4	Sum of the Percentages: (Add Column C, Lines 1c, 2a, and 3g)	<u></u> 4	%
	5. Percentage Attributable to Arkansas: Line 4 % Divided by	=	%
	*For Part B, Line 5, divide Line 4 by the number of entries other than zero which you make on Part B, Column B, Line	es (1c), (	2a), and (3f).
_	Note: An entry other than zero in Part B, Column B, Line 3g, counts as two (2) entries.		
	ARKANSAS TAXABLE INCOME:  I. Income Apportioned to Arkansas: (Multiply Part A, Line 12 by Part B, Line 5)	1	00
	2. Add: Direct Income Allocated to Arkansas: (Attach schedule)		00
	B. TOTAL INCOME TAXABLE TO ARKANSAS:(Enter here and on page 1, line 27, Arkansas Column)		00
	HEDULE D - Capital Gains Tax		
	TAX IMPOSED ON CERTAIN CAPITAL GAINS:		
1	Taxable Income: (See Instructions; Attach computation schedule)	1	00
2	2. Enter tax on Line 1 amount: (See Instructions for computation of tax)	2	00
3	3. Net long-term capital gain reduced by net short-term capital loss: (If Multistate, multiply by apportionment factor, Part B, Line 5 about 10 per 1	ove) 3	00
4	Statutory minimum:	4	\$25,000 00
	5. Subtract Line 4 from Line 3:		00
6	5. Tax: (Enter 6.5% of Line 5)	6	00
7	7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 29, page 1, Form AR1100S)	7•	00
В.	TAX IMPOSED ON CERTAIN BUILT-IN GAINS:		00
	I. Taxable Income: (See Instructions; Attach computation schedule)		00
	2. Recognized built-in gain: (If Multistate, multiply by apportionment factor,Part B, Line 5 above)		00
	3. Enter smaller of Line 1 or 2:		00
	Section 1374(b)(2) deduction:		00
	5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6 below)	5	00
6	S EURID 376 OT LINE S LEDTER DERE ADD OD LINE ZU DAGE T FORM ARTHUS	6.	100