



ARKANSAS CORPORATION INCOME TAX Withholding Summary

Tax Year beginning and ending

Table with columns: Federal Employer Identification Number, Partnership Name, Arkansas Taxable Income, Arkansas Withholding Amount. Includes rows 1-10 and summary rows for total taxable income and total withholding amount.

INSTRUCTIONS:

For tax years beginning on or after January 1, 2018, pass-through entities will be required to withhold Arkansas income tax on corporate members in addition to the current requirement to withhold for individual members.

To complete Form AR1100WH, the tax year beginning and ending and the corporation name and Federal Employer Identification Number (FEIN) should be provided in the appropriate portions of the Form.

For corporations which have a fiscal year end that is different from the fiscal year end of the pass-through entity, withholding payments made for the fiscal period that ends during the fiscal year of the corporation may be claimed on the corporation's income tax return.