

2017 AR1100S ARKANSAS S CORPORATION INCOME TAX RETURN



Software ID

DFA WEB

Tax Year beginning ... and ending ...

Check If Filing as a Financial Institution

INITIAL Return AMENDED Return FINAL Arkansas Return(Going Out of Business) Check if Cooperative Association

Form section containing FEIN, NAICS Code, Date of Incorporation, Date Began Business in AR, FILING STATUS, and Type of Corporation options.

Table with columns for line numbers, descriptions, TOTAL, and ARKANSAS amounts. Includes lines 7 through 27.

ATTACH ALL AR K-1 FORMS

Table with lines 28 through 36 detailing tax payments, amended returns, tax due, overpayment, and refund.

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.

Form section for signatures, dates, titles, and preparer information, including a 'FOR OFFICE USE ONLY' section.

AR1100S (R08/15/2017) MAIL RETURN TO: Corporation Income Tax, P O Box 919, Little Rock, AR 72203-0919

DO NOT STAPLE RETURNS, SCHEDULES OR ATTACHMENTS

**SCHEDULE A**  
**Apportionment Of Income**  
**For Multistate Corporation**



**FEIN:** \_\_\_\_\_

**A. INCOME TO APPORTION:**

1. Income: (Enter amount from page 1, Line 27, Total Column ).....	1.		00
2. Interest Income:(Attach schedule).....	2.		00
3. Dividend Income: (Attach schedule).....	3.		00
4. Net Income (loss) from rental activities and Royalties: (Attach schedule).....	4.		00
5. Net capital gain (loss) not listed on page 1: (Attach schedule).....	5.		00
6. Other income (loss): (Attach schedule).....	6.		00
7. Total Income: (Add Lines 1 through 6 and enter here).....	7.		00
8. Charitable Contributions: (Attach schedule).....	8.		00
9. Section 179 expense deduction: (Attach schedule).....	9.		00
10. Other expenses (adjustments) not included elsewhere: (Attach schedule).....	10.		00
11. Total deductions: (Add Lines 8 through 10 and enter here).....	11.		00
12. TOTAL APPORTIONABLE INCOME: (Subtract Line 11 from Line 7).....	12.		00

**B. APPORTIONMENT FACTOR:**

	(A) Amounts in Arkansas	(B) Total Amounts	(C) Percentage (A)÷(B)
<b>1. Property used in the Production of Business Income:</b>			
<b>a. Tangible Assets used in Business and Inventories</b>			
Less Construction in Progress			
1. Amount at the Beginning of Year.....	1.	1.	(Calculate to 6 places to the right of decimal. Fill in all spaces)  999.999999 % (EXAMPLE)
2. Amount at the End of Year.....	2.	2.	
3. Total: (Add Lines a1 and a2).....	3.	3.	
4. Average Tangible Assets: (Line a3 divided by 2).....	4.	4.	
b. Rented Property: (8 X net annual rent).....	b.	b.	
c. Average Value of Intangible Property:..... (For Financial Institutions Only - Attach schedule)	c.	c.	
d. TOTAL PROPERTY: (Add Lines a4, b and c ).....	d.	d.	
<b>2. Salaries, Wages, Commissions and Other Compensation Related to the Production of Income:</b>			
a. TOTAL:.....	a.	a.	
<b>3. Sales / Receipts:</b>			
a. Destination Shipped From Within Arkansas:.....	a.		
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:..... (Interest, Dividends, Rents, Gains, etc. Attach Schedule)	e.		
f. TOTAL SALES: (Add Lines 3a through 3e).....	f.	f.	
g. Multiply Column C, Line 3f by 2 to Doubleweight the Sales Factor (Financial Institutions must use Single Weighted Factor).....			
4. Sum of the Percentages: (Add Column C, Lines 1d, 2a, and 3g).....			
*5. Percentage Attributable to Arkansas:.....Line 4 _____ % Divided by _____ = 5. _____ %			

\*For Part B, Line 5, divide Line 4 by the number of entries other than zero which you make on Part B, Column B, Lines (1d), (2a), and (3f).  
**Note:** An entry other than zero in Part B, Column B, Line 3f, counts as two (2) entries.

**C. ARKANSAS TAXABLE INCOME:**

1. 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).....	2.		00
3. TOTAL INCOME TAXABLE TO ARKANSAS:(Enter here and on page 1, line 27, Arkansas Column ).....	3.		00

**SCHEDULE D - Capital Gains Tax**

**A. TAX IMPOSED ON CERTAIN CAPITAL GAINS:**

1. Taxable Income: (See Instructions; Attach computation schedule).....	1.		00
2. Enter tax on Line 1 amount: (See Instructions for computation of tax).....	2.		00
3. Net long-term capital gain reduced by net short-term capital loss: (If Multistate, multiply by apportionment factor, Part B, Line 5 above).....	3.		00
4. Statutory minimum:.....	4.	\$25,000	00
5. Subtract Line 4 from Line 3:.....	5.		00
6. Tax: (Enter 6.5% of Line 5).....	6.		00
7. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line 29, page 1, Form AR1100S).....	7.		00

**B. TAX IMPOSED ON CERTAIN BUILT-IN GAINS:**

1. Taxable Income: (See Instructions; Attach computation schedule).....	1.		00
2. Recognized built-in gain: (If Multistate, multiply by apportionment factor, Part B, Line 5 above).....	2.		00
3. Enter smaller of Line 1 or 2:.....	3.		00
4. Section 1374(b)(2) deduction:.....	4.		00
5. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line 6 below).....	5.		00
6. Enter 6.5% of Line 5: (Enter here and on Line 29, page 1, Form AR1100S).....	6.		00