

2018 AR1100S ARKANSAS S CORPORATION INCOME TAX RETURN



Tax Year beginning and ending... Check If Filing as a Financial Institution... INITIAL Return... AMENDED Return... FINAL Arkansas Return... Check if Cooperative Association

FEIN, NAICS Code, Date of Incorporation, Date Began Business in AR, Name, Address, City, State or Province, Zip, Type of Corporation (Domestic/Foreign), Check if address is outside U.S. Foreign Country

FILING STATUS: 1 S Corporation operating only in Arkansas, 2 Multistate S Corporation - Apportionment, 3 Multistate S Corporation - Direct Accounting, 4 S Corporation with QSSS Entities

Table with columns: Description, TOTAL, ARKANSAS. Rows 7-27 including Gross Sales, Cost of goods sold, Gross profit, Net gain, Other income, TOTAL INCOME, Deductions, NET INCOME.

Table with columns: Description, Amount. Rows 28-37 including Excess net passive income tax, Income tax on Capital gains, Total Tax, Payments, Withholding Payment, Amended Return Only, Tax Due, Overpayment, Amount of refund, 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Officer's Signature, Preparer's Signature, Preparer's Printed Name, Area Code and Telephone Number of Preparer, Date, Title, Preparer's FEIN/PIN, Check if Self-Employed, May the Arkansas Revenue Agency discuss this return with the preparer shown at left?, For Department Use Only (A, B, C)

MAIL RETURN TO: Corporation Income Tax, P O Box 919, Little Rock, AR 72203-0919

SCHEDULE A
Apportionment Of Income
For Multistate Corporation



FEIN: _____

A. INCOME TO APPORTIONMENT:

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)
1. Property used in the Production of Business Income:			
a. Tangible Assets used in Business and Inventories			
Less Construction in Progress			
1. Amount at the Beginning of Year.....	1.	1.	
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:.....	c.	c.	
(For Financial Institutions Only - Attach schedule)			
d. TOTAL PROPERTY: (Add Lines a4, b and c).....	d.	d.	
2. Salaries, Wages, Commissions and Other Compensation Related to the Production of Income:			
a. TOTAL:.....	a.	a.	
3. Sales / Receipts:			
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:.....	e.		
(Interest, Dividends, Rents, Gains, etc. Attach Schedule)			
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).....	g.		
4. Sum of the Percentages: (Add Column C, Lines 1d, 2a, and 3g).....	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, Lines (1d), (2a), and (3f).			= 5.
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