



ARKANSAS CORPORATION INCOME TAX
REQUEST FOR ARKANSAS EXTENSION OF TIME FOR
FILING INCOME TAX RETURNS

Tax year beginning _____, 20____ and ending _____, 20____.
(Tax year beginning and ending dates are required fields)

Software ID
DFA WEB

Name, Federal Employer Identification Number, Mailing Address, City, State or Province, Zip, Check if address is outside U.S. Foreign Country Name

STOP File only if you are requesting a 60 or 180 day Arkansas extension as referenced in Item 2 below
(See Instructions for additional information)

NAICS Code, Date of Incorporation, Date Began Business, Type of Corporation (Domestic/Foreign), Check the Box provision

1. INDICATE TYPE OF RETURN FOR WHICH EXTENSION IS BEING REQUESTED:

- S CORPORATION (AR1100S) - If the entity is the Parent Corporation, the Parent must request the extension, include a schedule of Q Subs under the Parent and the Parent must file the Arkansas Return.
C CORPORATION (AR1100CT) - If requesting for (a) member(s) of a group filing an Arkansas consolidated return, request extension for the parent corporation and list the subsidiaries in the federal group eligible to file in the Arkansas consolidated group.
COOPERATIVE ASSOCIATION (AR1100CT) EXEMPT ORGANIZATION (AR1100CT)

2. CHECK ONLY ONE BOX BELOW (BOX A OR BOX B) TO REQUEST AN ARKANSAS EXTENSION:

- A Check this box if requesting an additional 60 day extension from the Federal Extended return due date to file the Arkansas return.
B Check this box if requesting an additional 180 day extension from the Arkansas original return due date to file the Arkansas return.

File this request by the original due date or, if applicable, the extended due date of the Arkansas return. A request for an extension which is postmarked AFTER the due date of the tax return will NOT be considered. (This also applies to an additional extension).

Please mail the Corporation Income Tax Extensions to the following address: CORPORATION INCOME TAX SECTION

APPROVED BY: DENIED: Extension request not filed on time. P.O. Box 919 Little Rock, AR 72203-0919

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



Software ID DFA WEB

Tax Year Ending 12/31/2022 (MM/DD/YYYY)

Federal Employer Identification Number

Due Date

Empty box for Federal Employer Identification Number

04/15/2023

Name of Corporation

Address

City, State, Zip

Telephone

Amount of this \$ Payment

Empty box for Amount of this Payment

Enter Whole Dollars (ex. 1,234,567.00)

CITEIN00000000000012312022EXTPYM000000000000000000000000