



ARKANSAS PASS-THROUGH ENTITY INCOME TAX ELECTION OR REVOCATION FORM

Software ID
DFA WEB

Pass-through entity making the election:

- The entity listed below is electing to be taxed at the entity level for this tax year. By checking this box, I affirm that this election has been approved by members holding more than fifty percent of the voting rights.

Tax year begin date: Tax year end date:

- Revocation of election of pass through entity tax Effective date of revocation

Any credits at the time of Revocation will be applied as:

- Refund Carry-Forward Income Tax Composite Pass-Through Withholding

Date of first operations in Arkansas: NAICS code:

Form with fields for Federal employer identification number, Name, Address, City, State, Zip

Type of Organization: (check the one box that applies)

- S-Corp LLC Partnership (All types including limited (LP), limited liability (LLP), general (GP, etc.)) Other (explain: )

Responsible Party:

Form with fields for Name, Title, SSN, Email, Telephone Number

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.

Signature of authorized partner, shareholder, corporate officer, or member

Date

Mail To: Pass-Through Entity Tax P O Box 919 Little Rock, AR 72203-0919

Instructions:

This form is intended for S-Corps, LLCs, and partnerships that are electing to be taxed at the entity level under AR §26-65-101 et seq. Complete this form or file form AR1100PET to make the election. This election is valid for the pass-through entity for the tax year listed at the top of this form and for each tax year after until the election is revoked.

Form AR362 Arkansas Pass-Through Entity Income Tax Election/Revocation form is not required to elect to be taxed on the Entity level under AR §26-65-101. The election may also be made by filing form AR1100PET. If Business Entities wish to establish estimated payments, filing an election using this form will help in tracking estimated payments.