
ULTRATAX CS™

ARKANSAS STATE PRODUCTS

The UltraTax CS programs for Arkansas work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Arkansas line-up for UltraTax CS includes the Arkansas Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

ARKANSAS INDIVIDUAL

Arkansas Forms and Schedules

Form AR 3—Arkansas Itemized Deduction Schedule
Form AR 4—Interest and Dividend Income Schedule
Form AR 1000—Full Year Resident Individual Income Tax Return
Form AR 1000A—Amended Individual Income Tax Return: Full-Year Residents
Form AR 1000ADJ—Schedule of Other Adjustments
Form AR 1000ANR—Amended Individual Income Tax Return: Nonresident and Part-Year Residents
Form AR 1000-CO—Schedule of Check-Off Contributions Individual Income Tax Return
Form AR 1000D—Capital Gains Schedule Individual Income Tax Return
Form AR 1000ES—Declaration for Estimated Tax Voucher of Individuals
Form AR 1000ES—Payment with Extension Voucher for Individuals
Form AR 1000NR—Nonresident and Part-Year Resident Individual Income Tax Return
Form AR 1000TD—Lump-Sum Distribution Averaging
Form AR 1000DC—Disabled Individual Certificate
Form AR 1000RC5*—Certificate for Developmentally Disabled Individual
Form AR 1000V—ELF Payment Voucher
Form AR 1020-BIC—Business & Incentive Tax Credits Summary Schedule
Form AR 1036*—Tax Credit Documentation
Form AR 1055—Request for Extension of Time for Filing Income Tax Returns

AR

STATE PRODUCT PROFILE

- Arkansas Individual
- Arkansas Corporate (includes S Corp)
- Arkansas Partnership
- Arkansas Fiduciary

Form AR 1075—Deduction for Tuition Paid to Post-Secondary Educational Institutions

Form AR 1113—Phenylketonuria Disorder and other Metabolic Disorders Credit

Form AR 1800—Political Contributions Credit Schedule

Form AR 2210—Underpayment of Estimated Tax by Individuals

Form AR 2210A—Annualized Penalty for Underpayment of Estimated Income Tax by Individuals

Form AR 8453—Arkansas Individual Income Tax Declaration for Electronic Filing

Form AR 1000OD—Organ Donor Deduction

LLC – Franchise Tax Report

ARKANSAS CORPORATE

With the UltraTax/1120 Arkansas program, you can process both C and S Corporation returns.

Arkansas Forms and Schedules

Form AR 4PT—Nonresident Member Withholding Exemption Affidavit
Form AR 4PT-A*—Transmittal of Nonresident Member Withholding Exemption Affidavit
Form AR 99 1099PT—Report of Income Tax Withheld or Paid on behalf of Nonresident Member
Form AR 941PT—Pass Through Entity Withholding Report
Form AR 1000CR—Arkansas Income Tax Composite Return
Form AR 1020 BIC—Business and Incentive Tax Credits Summary Schedule
Form AR 1036*—Tuition Reimbursement Tax Credit
Form AR 1055—Request for Extension of Time for Filing Income Tax Returns
Form AR 1100-CO—Schedule of Check-Off Contributions Corporation Income Tax Return
Form AR 1100CT—Corporation Income Tax Return
Form AR 1100CTX—Amended Corporation Income Tax Return
Form AR 1100ESCT—Estimated Corporation Income Tax Payment
Form AR 1100ESCT (Ext)—Extension Tax Payment for Corporations
Form AR 1100S—S Corporation Income Tax Return
Form AR 1103*—Election by Small Business Corporation

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*Denotes non-calculating form

**Denotes 1120 Consolidated form

ULTRATAX CS – ARKANSAS, CONT.

Form AR 1155—Request for Extension of Time for Filing Income Tax Returns
Form AR 2220/2220A—Underpayment of Estimated Tax by Corporations
Annual LLC Franchise Tax Report Corporation Franchise Tax Report Consolidated Reports**
Corporation Final Franchise Tax Report
State of Arkansas Department of Finance and Administration—Power of Attorney

ARKANSAS PARTNERSHIP

The UltraTax/1065 Arkansas program allows for the allocation of Arkansas amounts to specific partners.

Arkansas Forms and Schedules

Form AR 4ER*—Withholding Registration
Form AR 4PT—Nonresident Member Withholding Exemption Affidavit
Form AR 4PT-A*—Transmittal of Nonresident Member Withholding Exemption Affidavit
Form AR 94IPT—Pass Through Entity Withholding Report
Form AR 1000CR—Arkansas Income Tax Composite Tax Return
Form AR-1020-BIC—Business & Incentive Tax Credits Summary Schedule
Form AR 1036*—Tuition Reimbursement Tax Credit Program
Form AR 1050—Partnership Return of Income
Form AR 1055—Request for Extension of Time for Filing Income Tax Returns
Form AR 1099PT—Report of Income Tax Withheld or Paid on behalf of Nonresident Member
Annual LLC Franchise Tax Report Depreciation Adjustment Worksheet
AR Nonresident Withholding Partners Worksheet
AR Nonresident Composite Partner Worksheet
AR Power of Attorney Depreciation Disposal Worksheet
Final Franchise Tax Report
Partner K-1 Worksheet—Arkansas Partner’s Share of Adjustments, Credits, and Income Worksheet

ARKANSAS FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

Arkansas Forms and Schedules

Form AR 4ER*—Withholding Registration
Form AR 4PT*—Nonresident Member Withholding Exemption Affidavit
Form AR 4PT-A*—Transmittal of Nonresident Member Withholding Exemption Affidavit
Form AR 1000ES—Estimated Tax for Individuals
Form AR 1002—Fiduciary Return
Form AR 1002NR—Nonresident Fiduciary Return
Form AR 1055—Request for Extension of Time for Filing Income Tax Returns
Form AR 1800*—Political Contributions Credit
Form AR 2210—Underpayment of Estimated Tax by Individuals
Form POA—Power of Attorney
Schedule AB—Capital Gain Worksheet/Income Distribution
Schedule K-1 Equivalent—Beneficiary’s Share of Income
Grantor/Agency Report—Grantor’s Share of Income

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for Arkansas are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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**Denotes 1120 Consolidated form

