

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual - Approved 12/04/2017 Corporation, S Corporation, and Partnership – Approved 12/17/2017
Online Filing	Individual Only

Individual

- Offer all forms and schedules for the AR1000F resident and AR1000NR nonresident returns
- Special Calculations:
 - Automatically picks the better filing status (Married Filing Jointly or Married Filing Separately Combined) and the better tax table (Regular or Low Income)
 - Automatically picks the better pension option (65 Special Credit or \$6,000 Pension Exclusion)
 - AR 4562 – Proforma State 4562 for assets with differing federal and state depreciation
 - Supports McFadden Claim alternative method of using federal gross pension as AR taxable amount
- Credit forms supported:
 - Phenylketonuria Disorder Credit (AR1000TC, line 4)
 - Political Contribution Credit (AR1000TC, line 1)
 - Business and Incentives Credit (AR1000TC, line 5)
 - Adoption Expenses Credit (AR1000TC, line 3)
 - Other State Tax Credit (AR1000TC, line 2)
 - Child Care Credit and Early Childhood Program Credit
- Includes several worksheets from the instruction booklet

Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Includes Annual Corporation and LLC Franchise Tax reports
- Special Calculations:
 - AR 4562 – Proforma State 4562 for assets with differing federal and state depreciation
 - Proforma AR Schedule K for listing differences between federal and state depreciation, income, expense, and credits
 - AR Net Operating Loss (AR1100NOL)
 - AR Business and Incentive Credits (AR1100BIC)
- Generates worksheets from the instructions to show calculations

Electronic Filing Features

- A fully integrated e-file module for Forms AR1000F/AR1000NR/AR1000CR
- e-File is integrated with business tax Forms AR1050/AR1100CT/AR1100S/AR1002F/AR1002NR
- An optional e-file module for estimated tax Forms AR1000ES/AR1002ES/AR1000CRES/AR1100ESCT
- Optional e-file module for filing and paying tax when applying for an extension of time to file
- AR1000F/AR1000NR is also offered for Online Filing
- An optional preparer’s note can be included to AR in the e-filed return
- Includes the attachment for other income in the e-file record

For a free demo, call our Sales Department

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Individual	S Corporation
AR 1000F - Resident Individual Tax Return	AR 1100S - S Corporation Income Tax form
AR 1000NR - NR/PY Individual Tax Return	AR 1100CTV - Corporation Income Tax Payment Voucher
AR 1000ADJ - Adjustments Schedule	AR Annual LLC Franchise Tax Report
AR 3 - Itemized Deductions	AR Annual Corporation Franchise Tax Report
AR 4 - Interest and Dividends	AR 1155 - Request for Extension of Time for Filing
AR 1000D - Schedule D - Capital Gains	AR 1100ESCT - Estimated Corporation Payment Vouchers
AR 1000OD - Organ Donor Credit	AR 8453S - Declaration for Electronic Filing
AR 1000TD - Lump Sum Distribution Averaging	AR 1120S Schedule K - Proforma State Schedule K
AR 1000CO - Check Off Contributions	AR Schedule K-1 - Arkansas State K-1
AR 1000V - Individual Payment Voucher	AR 4562 - Proforma State Depreciation AR 4562 for Assets with Differing Federal and State Depreciation
AR 1075 - Tuition Reimbursement Deduction	AR 1099PT - Income Tax Withheld or Paid on Behalf of Nonresident Shareholder
AR 1000CE - Teacher's Classroom Expense	AR 4PT - Nonresident Shareholder Withholding Exemption Affidavit
AR 2210 - Penalty for Underpayment of Estimated Tax	AR 1000CR - Income Tax Composite Return
AR 2210A - Annualized Penalty for Underpayment of Estimated Income Tax	AR 1055CR - Request for Extension of Time to File Composite Tax Return
AR MS - Tax Exemption Certificate for Military Spouse	AR 1000CRV - Composite Payment Voucher
AR 1055-IT - Request for Extension of Time to File	
AR 1000ES - Estimated Payment Vouchers	Partnership
AR 1000DC - Disabled Individual Certificate	AR 1050 - Partnership Return
AR 1113 - Phenylketonuria Disorder Credit	AR Annual LLC Franchise Tax Report
AR 1000RC5 - Certificate for Developmentally Disabled	AR 1055PE - Request for Extension of Time to File
AR 8453 - Declaration for Electronic Filing	AR 8453PE - Declaration for Electronic Filing
AR 1000TC - Schedule of Tax Credits	AR Schedule K-1 - Arkansas State K-1
AR 4562 - Proforma State Depreciation AR 4562 for Assets with Differing Federal and State Depreciation	AR 4562 - Proforma State Depreciation AR 4562 for Assets with Differing Federal and State Depreciation
AR 1000MS - Individual Preparer Notes	AR 1099PT - Income Tax Withheld or Paid on Behalf of Nonresident Partner
AR LLC - Annual Franchise Tax Report	AR 4PT - Nonresident Partner Withholding Exemption Affidavit
	AR 1000CR - Income Tax Composite Return
	AR 1000CRV - Composite Payment Voucher
Corporation	AR 1000CRES - Composites Estimate Payment Vouchers
AR 1100NOL - Net Operating Loss	
AR 1100CT - Corporation Income Tax Return	
AR 1100CTV - Corporation Income Tax Payment Voucher	Fiduciary
AR 1100REC - Corporation Income Tax Reconciliation Schedule	AR 1002F - Fiduciary Return
AR 1100CO - Schedule of Check Off Contributions	AR 1002NR - Nonresident Fiduciary Return
AR 1155 - Request for Extension of Time for Filing	AR 1055FE - Request for Extension of Time to File
AR Annual LLC Franchise Tax Report	AR 1002ES - Fiduciary Estimated Payment Voucher
AR Annual Corporation Franchise Tax Report	AR 1002V - Fiduciary Payment Voucher
AR 1100ESCT - Estimated Corporation Payment Vouchers	AR 1000TC - Schedule of Tax Credits
AR 1100EX - Corporate Extension Payment Voucher	AR 8453FE - Declaration for Electronic Filing
AR 2220 - Underpayment of Estimated Tax by Corporations	AR 1000CR - Income Tax Composite Return
AR 2220A - Annualized Income for Underpayment of Estimated Tax by Corporations	AR 1000CRES - Composites Estimate Payment Vouchers
AR 1100BIC - Schedule of Business Incentives Credits	AR 1099PT - Income Tax Withheld or Paid on Behalf of Nonresident Beneficiary
AR 4562 - Proforma State Depreciation AR 4562 for Assets with Differing Federal and State Depreciation	AR 4PT - Nonresident Beneficiary Withholding Exemption Affidavit
AR 8453C - Declaration for Electronic Filing	AR 2210 - Penalty for Underpayment of Estimated Tax