Reports and taxes are due on or before **May 1, 2019**. Penalty and interest will be due for reports if the United States Postal Service's postmark is after the deadline. **Complete this report online at <u>www.sos.arkansas.gov</u>, or sign in <u>black</u> ink and mail to the address listed below.** 

listed	below.							
1. Business Name and Address:				Save Time & File Online Anytime Day Or Night At www.sos.arkansas.gov				
(Nan	пе)							
(Add	dress)			5.	TOTA	L AUTHORIZI	ED CAPITA	AL STOCK
(City	y, State, Zip Code)					(See Instru	ction 5)	
2. Correct any of the below information, if needed:					NUMBER OF	SHARES	Pi	AR VALUE EACH
Tax Contact Name:					a)		\$	
Addres	ss:				b)		\$	
Address 2:					c) \$			
	State, Zip:				NO	PAR VALUE	= \$25 <i>PEI</i>	R SHARE
	e # of Tax Contact:			6.	ICCLIED /	ND OUTSTA	NDING CA	DITAL STOCK
E-mail Address:			0.	6. ISSUED AND OUTSTANDING CAPITAL STOCK (See Instruction 6)			PITAL STOCK	
Requir	red Information:				NUMBER OF SHARES	PAR VALU	JE EACH	TOTAL
Federal Tax ID#:					a)	X \$		= \$
					b)	X \$		= \$
3		RMATION IN SECTION	, ,		c)	X \$		= \$
	AS BEEN VERIFIED  KACTLY THE SAME AS	_			,	a + 6b + 6c) <b>T</b>	OTAL ·	= \$
Ľ	CAOTET THE GAME AG	LAGI ILAK GIKLI G			`	D PAR VALUE		, <del>,</del>
<b>4.</b> State	e of: y of:				-	-	,	
Date o	of Qualification:							
7.	÷	=	X		=		=	=
Perso N	nsas Real & Total Persona Persona MINIMUM TAX DUE State declare, under the persona (Day)	\$150 • IF LESS TH.	AN \$150 PAY \$1	50 •	BANKS WITHOU atements are tru		ED STOC	
	(Day)	)	(iviontn)		(Year)			
Pri	int Name	black ink by: Pres., Vice Pres., Se		{	Signature			Treas., Cont., or Tax Preparer

Due on or before May 1, 2019 – Penalty and interest due after May 1, 2019

You may file this online at <a href="https://www.sos.arkansas.gov">www.sos.arkansas.gov</a>
Remittance must accompany this report • Make checks payable to Arkansas Secretary of State Phone: 501-682-3409 or Toll Free: 888-233-0325

Mail to: Business and Commercial Services Division • P.O. Box 8014 • Little Rock, Arkansas 72203-8014

## ARKANSAS ANNUAL FRANCHISE TAX REPORT – Bank

## **DUE ON OR BEFORE MAY 1**

Mail Payment To: Business and Commercial Services, P.O. Box 8014, Little Rock, Arkansas 72203

Online Filing, Payment, and Information: www.sos.arkansas.gov

Phone: 501-682-3409 or Toll Free: 888-233-0325

WHO FILES ANNUAL FRANCHISE TAX REPORTS: All domestic and foreign corporations, associations, organizations, and companies constituting a separate legal entity of relationship with the purpose of obtaining a privilege or franchise which is not allowed to them as individuals except those exempted by A.C.A. § 26-54-102. The only exemptions are nonprofit corporations, which are organizations exempt from the federal income tax, or organizations formed pursuant to the Uniform Partnership Act, A.C.A. § 4-46-101 et seq., or the Uniform Limited Partnership Act, A.C.A. § 4-47-101 et seq.

- **1. Business Name and Address:** The domestic corporation's name as it appears in the *Articles of Incorporation* or the foreign corporation's name as it appears in the *Application for Certificate of Authority*.
  - a) **DOMESTIC CORPORATION:** A corporation that has filed its original *Articles of Incorporation* in Arkansas.
  - **b) FOREIGN CORPORATION:** A corporation that has filed its original articles of incorporation anywhere other than Arkansas and has qualified to receive a *Certificate of Authority* in Arkansas.
- 2 Tax Contact Name, Address, and Contact Information: Person or firm designated to receive the corporation's annual franchise tax reporting notifications. Please provide a name, address, phone number, and email address.
  - a) RESPONSIBILITY: Corporations not receiving a form by March 20 must make a written request for paper forms. Fillable PDF forms can be downloaded, or franchise taxes can be filed online, through the Secretary of State's website at www.sos.arkansas.gov. All corporations must comply with the May 1 due date.
  - **b) REPORTING YEAR:** The year in which the report is due.
  - c) TAX YEAR: The year ending December 31 preceding the reporting year.
  - **d) TAX COMPUTED IN ERROR:** Underpayment will be billed to the corporation. Requests for refunds must be submitted with proof to the Secretary of State's Business and Commercial Services Division at the above address.
  - e) EXTENSIONS: Acts 1046 and 1140 of 1991 eliminated the opportunity to request an extension. ALL REPORTS ARE DUE ON OR BEFORE MAY 1.
  - f) FAILURE TO FILE REPORT: Per A.C.A. § 26-54-107 and 114, corporations shall pay an additional penalty plus interest for late filing of the report or late payment of the tax. In order to be considered timely, tax reports and payments must be received by the Secretary of State's office no later than the close of business on May 1 or must be postmarked by the United States Postal Service no later than midnight on May 1. Postage meter dates are not acceptable for the purpose of determining the timely receipt of a tax form and/or payment. See A.C.A. § 26-18-105.

## Calculate late franchise taxes, interest, and penalties:

A.	Original Tax (Due May 1)	\$
В.	Late Filing Penalty	+ \$25.00
C.	Tax and Penalty total	= \$
D.	Interest: (C) x .000274 x (# of Days Deficient)	= \$
Ε.	Total Tax Due: (C)+(D)	= \$

If you have any questions determining your payment and/or late fees, please contact the Secretary of State's office at 501-682-3409 or Toll Free: 888-233-0325.

- **3. Identical Information:** If ALL of the information in Sections #4, #5, and #6 is identical as set forth in the prior year's annual report, you may simply check box #3 on the form, sign the report and submit the report with payment.
- 4. Foreign Corporation Information:
  - a) State of Incorporation: Where the original articles of incorporation were filed, anywhere other than Arkansas
  - b) County of Incorporation: County of the corporate headquarters.
  - c) Date of Qualification: The date of incorporation anywhere other than the State of Arkansas.
- 5. **Total Authorized Capital Stock:** The number of shares and the par value of these shares that may be issued by a corporation. (NO PAR VALUE = \$25 PER SHARE)
- **6. Issued and Outstanding Capital Stock:** The portion of a corporation's stock issued for cash or other considerations. (NO PAR VALUE = \$25 PER SHARE)
- 7. Assets and Tax Calculation (A.C.A. § 26-54-104(6)(A)):
  - a) Assets: The value of the real and personal property of the corporation.
    - Arkansas Assets: All assets applicable to Arkansas according to the balance sheet.
    - **Total Assets:** Total assets of the corporation according to the balance sheet.
  - b) Tax Calculation: The minimum tax due is \$150. Corporations without authorized stock pay \$300.
  - c) Tax Calculation Formula:

Step #1:	\$ (ARKANSAS ASSETS) ÷ \$	(TOTAL ASSETS) =	% (PERCENTAGE)
Step #2:	 % (PERCENTAGE) X \$ (AMOL	JNT FROM LINE 9d) = \$	(ARKANSAS CAPITAL STOCK)
Step #3:	\$ (ARKANSAS CAPITA	AL STOCK) X (.003) = \$	TAX DUE

**8. SIGNATURE:** Corporation reports shall be signed in **black ink** by one of the following: president, vice president, secretary, treasurer, controller, other authorized person, or the tax preparer.

## **ADDITIONAL INFORMATION**

- 1. **AMENDMENTS:** Changes, such as name, merger, etc., must be filed through the Secretary of State Business and Commercial Services Division. **Notations on the annual report form will not suffice.** Forms for changes may be obtained online at www.sos.arkansas.gov, or by writing or calling the Arkansas Secretary of State Business and Commercial Services Division.
- 2. **DISSOLUTION OR WITHDRAWAL:** Any corporation wishing to cease operations must file a dissolution or withdrawal document through the Business and Commercial Services of Secretary of State. See above for contact information.