

**STATE OF ARKANSAS  
CORPORATION INCOME TAX PAYMENT VOUCHER INSTRUCTIONS**

**IMPORTANT:** This voucher must be fully completed and included with any payment made when filing an original or amended tax return. Failure to complete a payment voucher could cause a delay in receiving credit for your payment. You must also use this payment voucher for filing prior year tax forms.

**Paper Returns**

If mailing a paper tax return with payment, complete Form AR1100CTV and include a check or money order. Mail the AR1100CTV, payment, and your tax return (Form AR1100 or AR1100S) to the PO Box listed below. If this payment is for an amended return, mark "YES" on Form AR1100CTV in the appropriate space.

**Arkansas State Income Tax  
P.O. Box 919  
Little Rock, AR 72203-0919**

**E-Filed Returns**

If mailing a payment for a tax return that has been electronically filed, complete Form AR1100CTV and include a check or money order. Mail the AR1100V and payment to:

**Arkansas State Income Tax  
P.O. Box 8149  
Little Rock, AR 72203-8149**

All tax return payments should be mailed on or before the due date of the tax return.

**Note:** Write your Federal Identification Number on your check or money order, and make payable in U.S. Dollars to the Department of Finance and Administration.

For assistance, call (501) 682-4775

↓ You must cut along the dotted line or the processing of your payment will be delayed. ↓

**AR1100CTV**

(R 12/31/2014)

**CORPORATION INCOME TAX RETURN  
PAYMENT VOUCHER**

Federal Identification Number

Fiscal Year End

Corporation Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Telephone # \_\_\_\_\_

Due Date

Amount Paid

Include Cents  
(ex. 1,234,567.89)

**Is Payment for an Amended Return?**

**Yes**

**No**