

2022 AR1000F

ARKANSAS INDIVIDUAL
INCOME TAX RETURN

Full Year Resident



P1

CHECK BOX IF
AMENDED RETURN

Software ID

Jan. 1 - Dec. 31, 2022 or fiscal year ending , 20

TAXACTOL

TAXPAYER INFORMATION	Primary's legal first name • a	MI •	Last name • a	• ☐ Check if Deceased	Primary's social security number • 490-54-9999
	Spouse's legal first name • b	MI •	Last name • a	• ☐ Check if Deceased	Spouse's social security number • 490-54-8888
	Mailing address (number and street, P.O. box or rural route) •				☐ Check if address is outside U.S.
	City •	State or province •	ZIP •	Foreign country name	
	Primary email			Secondary email	
FILING STATUS	☐ We will no longer automatically mail 1099-G forms. Instead, we ask that you get this information from our website (www.ataap.arkansas.gov). Check the box if you still want us to mail you a paper Form 1099-G next year.				
	☐ Check here if you want a tax booklet mailed to you next year.				
	☐ Check this box if you have filed a state extension or an automatic federal extension				
	DL # / State ID _____ Your state _____ Issue date (mm/dd/yyyy) _____ Expiration date (mm/dd/yyyy) _____ DL # / State ID _____ Spouse state _____ Issue date (mm/dd/yyyy) _____ Expiration date (mm/dd/yyyy) _____				
PERSONAL TAX CREDITS	1. ☐ Single (Or widowed before 2022 or divorced at end of 2022) 2. ☐ Married filing joint (Even if only one had income) 3. ☐ Head of household (see instructions) If the qualifying person was your child, but not your dependent, enter child's name here: _____				
	4. ☒ Married filing separately on the same return 5. ☐ Married filing separately on different returns Enter spouse's name here and SSN above _____ 6. ☐ Surviving spouse with dependent child Year spouse died: (See instructions) _____				
PERSONAL TAX CREDITS	7A. ☒ Yourself • ☐ 65 or over • ☐ 65 Special • ☐ Blind • ☐ Deaf ☐ Head of household/surviving spouse (Filing status 3 only) (Filing status 6 only) ☒ Spouse • ☐ 65 or over • ☐ 65 Special • ☐ Blind • ☐ Deaf Multiply number of boxes checked 7A 2 X \$29 = 5800				
	Dependents (Do not list yourself or spouse)				
	First name	Last name	Dependent's social security number	Dependent's relationship to you	
	1. c a		490-54-7777	Daughter	
	2.				
	3.				
7B. Multiply number of DEPENDENTS from above 7B 1 X \$29 = 2900 7C. Multiply number of qualifying individuals from AR1000RC5 (See instructions) 7C 0 X \$500 = 00 7D. TOTAL PERSONAL TAX CREDITS: (Add lines 7A, 7B, and 7C. Enter total here and on line 34) 7D 8700					



P2

Primary SSN 490-54-9999

		ROUND ALL AMOUNTS TO WHOLE DOLLARS		(A) Primary/Joint Income	(B) Spouse's Income Status 4 Only
INCOME	8. Wages, salaries, tips, etc: (Attach W-2s)	8	●	88,00000	● 162,38100
	9. Military pay: Primary ● 00 Spouse ● 00				
	10. Interest income: (If over \$1,500, attach AR4)	10	●	5,14700	● 5,14700
	11. Dividend income: (If over \$1,500, attach AR4)	11	●	00	● 00
	12. Alimony and separate maintenance received:	12	●	00	● 00
	13. Business or professional income: (Attach federal Sch. C)	13	●	00	● 00
	14. Capital gains/(losses) from stocks, bonds, etc: (Attach federal Sch. D)	14	●	00	● 00
	15. Other gains or (losses): (See Instructions)	15	●	00	● 00
	16. Non-qualified IRA distributions and taxable annuities: (Attach All 1099Rs)	16	●	00	● 00
	17. Military retirement: Primary ● 00 Spouse ● 00				
	18A. Primary employer pension plan(s)/qualified IRA(s): (See inst., attach 1099Rs)				
	Gross ● 00 Taxable ● 00 Less \$6,000	18A	●	00	
	18B. Spouse employer pension plan(s)/Qualified IRA(s): (See inst., attach 1099Rs)				
	Gross ● 00 Taxable ● 00 Less \$6,000	18B	●	00	● 00
	19. Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Sch. E)	19	●	00	● 00
	20. Farm income: (Attach federal Sch. F)	20	●	00	● 00
	21. Unemployment:	21	●	00	● 00
22. Other income/depreciation differences: (Attach Form AR-OI)	22	●	00	● 00	
23. TOTAL INCOME: (Add lines 8 through 22)	23	●	93,14700	● 167,52800	
24. TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)	24	●	000	● 000	
25. ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)	25	●	93,14700	● 167,52800	
TAX COMPUTATION	26. Select tax table: (Select only one)	26			
	27. ● ☐ Low income table (\$0), See line 26 instructions ● ☒ Standard deduction (See instructions) ● ☐ Itemized deductions (Attach AR3)	27	●	2,27000	● 2,27000
	28. NET TAXABLE INCOME: (Subtract line 27 from line 25)	28	●	90,87700	● 165,25800
	29. TAX: (Enter tax from tax table)	29		4,19400	7,92800
	30. Combined tax: (Add amounts from line 29, columns A and B)			30	12,12200
	31. Enter tax from Lump Sum Distribution Averaging Schedule: (Attach AR1000TD)			31	00
	32. Additional tax on IRA and qualified plan withdrawal and overpayment: (See instructions)			32	00
33. TOTAL TAX: (Add lines 30 through 32)			33	12,12200	
TAX CREDITS	34. Personal tax credit(s): (Enter total from line 7D)	34	●	8700	
	35. Child care credit: (Attach AR2441)	35	●	00	
	36. Other credits: (Attach AR1000TC)	36	●	11000	
	37. TOTAL CREDITS: (Add lines 34 through 36)	37	●		19700
38. NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)	38	●		11,92500	



P3

Primary SSN 490-54-9999

PAYMENTS	39. Arkansas income tax withheld: (Attach copies of W-2, 1099R, W2-G,1099-PT, and/or AR-K1)	39	●		00
	40. Estimated tax paid or credit brought forward from 2021:	40	●		00
	41. Payment made with extension: (See instructions)	41	●		00
	42. AMENDED RETURNS ONLY - Previous payments: (See instructions)	42	●		00
	43. Early childhood program: Certification number: _____ (Attach AR1000EC and AR2441).	43	●		00
	44. TOTAL PAYMENTS: (Add lines 39 through 43)	44	●		000
REFUND OR TAX DUE	45. AMENDED RETURNS ONLY - Previous refund: (See instructions)	45	●		00
	46. Adjusted total payments: (Subtract line 45 from line 44)	46	●		000
	47. AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38, enter difference)	47	●		000
	48. Amount to be applied to 2023 estimated tax:	48	●		00
	49. Amount of Check-off Contributions: (Attach Form AR1000CO)	49	●		00
	50. AMOUNT TO BE REFUNDED TO YOU: (Subtract lines 48 and 49 from line 47)	REFUND	50	●	000
DIRECT DEPOSIT	51. AMOUNT DUE: (If line 46 is less than line 38, enter difference; If over \$1,000, continue to 52A)	TAX DUE	51	●	11,92500
	52A. UEP: Attach Form AR2210 or AR2210A. If required, enter exception in box 52A	Penalty 52B		●	00
	52C. Add lines 51 and 52B: (See instructions).	TOTAL DUE	52C	●	11,92500
	Direct deposit allowed to U.S. banks only. Check if either deposit(s) will ultimately be placed in a foreign account. ☐				
	Routing number 1	Account number 1	☐ Checking or ☐ Savings	Direct deposit 1 amt	
	●	●		●	00
PLEASE SIGN HERE	Routing number 2	Account number 2	☐ Checking or ☐ Savings	Direct deposit 2 amt	
	●	●		●	00
	PLEASE SIGN HERE: 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.				
	Primary's signature	Date	Telephone	May the Arkansas Revenue Division discuss this return with the preparer?	
	Spouse's signature	Date	Telephone	☐ Yes ☐ No	
	SIGN HERE				
PAID PREPARER	Paid preparer's signature	PTIN/ID number	For Department Use Only		
	Preparer's name	Telephone	A		●
	Address				
	City	State	Zip		
	Email				
PAY ONLINE:			Refund:		Tax Due/No Tax:
Please visit our secure website ATAP (Arkansas Taxpayer Access Point) at www.atap.arkansas.gov. ATAP allows taxpayers or their representatives to log on, make payments and manage their account online. ATAP is available 24 hours.			Arkansas State Income Tax P.O. Box 1000 Little Rock, AR 72203-1000		Arkansas State Income Tax P.O. Box 2144 Little Rock, AR 72203-2144
PAY BY MAIL: (See instructions)			PAY BY CREDIT CARD: (See instructions)		