

2023 AR1000F

ARKANSAS INDIVIDUAL
INCOME TAX RETURN
Full Year Resident

P1

CHECK BOX IF
AMENDED RETURN

Software ID

Jan. 1 - Dec. 31, 2023 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 •	MI •	Last name •	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	
	• ☐ We no longer automatically mail 1099-G forms. Instead, we ask that you get this information from our website (www.atap.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) _____
	FILING STATUS	1. • ☐ Single (Or widowed before 2023 or divorced at end of 2023)			4. • ☒ Married filing separately on the same return
2. • ☐ Married filing joint (Even if only one had income)			5. • ☐ Married filing separately on different returns Enter spouse's name here and SSN above _____		
PERSONAL TAX CREDITS	3. • ☐ Head of household (See instructions) If the qualifying person was your child, but not your dependent, enter child's name here: _____			6. • ☐ Surviving spouse with dependent child Year spouse died: (See instructions) _____	
	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 ☐ X \$29 = 58 00				
	Dependents (Do not list yourself or spouse)				
	First name 1. C a		Last name 490-54-7777		Dependent's relationship to you Daughter
	2.		3.		4.
	5.		6.		7.
	7B. Multiply number of DEPENDENTS from above 7B • ☐ X \$29 = 29 00				
	7C. TOTAL PERSONAL TAX CREDITS: (Add lines 7A and 7B. Enter total here and on line 34) 7C 87 00				
Individuals with Developmental Disabilities Credit (AR1000-DD - formerly AR1000RC5) now on Form AR1000TC					



P2

Primary SSN 490-54-9999

		(A) Primary/Joint Income	(B) Spouse's Income Status 4 Only
INCOME	ROUND ALL AMOUNTS TO WHOLE DOLLARS		
	8. Wages, salaries, tips, etc: (Attach W-2s)	8	• 209,523 00
	9. Military pay: Primary • 00 Spouse • 00		
	10. Interest income: (If over \$1,500, Attach AR4)	10	• 5,867 00 • 5,866 00
	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	• 16,890 00
	17. Military retirement: Primary • 00 Spouse • 00		
	18A. Primary employer pension plan(s)/qualified IRA(s): (See inst., attach 1099Rs)	18A	
	Gross • 16,890 00 Taxable • 16,890 00 Less \$6,000		• 10,890 00
	18B. Spouse employer pension plan(s)/qualified IRA(s): (See inst., attach 1099Rs)	18B	
	Gross • 00 Taxable • 00 Less \$6,000		• 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	• 16,757 00 • 232,279 00	
24. TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)	24	• 0 00 • 0 00	
25. ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)	25	• 16,757 00 • 232,279 00	
TAX COMPUTATION	26. Select tax table: (Select only one)	26	
	• ☐ Low income table (\$0), See line 26 instructions		
	• ☒ Standard deduction (See instructions)		
	• ☐ Itemized deductions (Attach AR3)	27	• 2,340 00 • 2,340 00
	28. NET TAXABLE INCOME: (Subtract line 27 from line 25)	28	• 14,417 00 • 229,939 00
	29. TAX: (Enter tax from tax table)	29	222 00 10,651 00
	30. Combined tax: (Add amounts from line 29, columns A and B)	30	10,873 00
	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	• 10,873 00	
TAX CREDITS	34. Personal tax credit(s): (Enter total from line 7C)	34	• 87 00
	35. Child care credit: (Attach AR2441)	35	• 00
	36. Other credits: (Attach AR1000TC)	36	• 210 00
	37. TOTAL CREDITS: (Add lines 34 through 36)	37	• 297 00
38. NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)	38	• 10,576 00	



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 2022:	40	•		00
	41. Payment made with extension: (See instructions)	41	•		00
	42. AMENDED RETURNS ONLY - Previous payment(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	•	0	00
	45. AMENDED RETURNS ONLY - Previous refund(See instructions)	45	•		00
46. Adjusted total payments: (Subtract line 45 from line 44)	46	•	0	00	
REFUND OR TAX DUE	47. AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38, enter difference)	47	•	0	00
	48. Amount to be applied to 2024 estimated tax:	48	•		00
	49. Amount of Check-off Contributions:(Attach Schedule AR1000CO)	49	•		00
	50. AMOUNT TO BE REFUNDED TO YOU: (Subtract lines 48 and 49 from line 47)	REFUND 50	•		00
	51. AMOUNT DUE: (If line 46 is less than line 38, enter difference; If over \$1,000, continue to 52A)	TAX DUE 51	•	10,576	00
	52A.UEP: Attach Form AR2210 or AR2210A. If required, enter exception in box 52A • Penalty 52B • 635	00			
	52C.Add lines 51 and 52B: (See instructions)	TOTAL DUE 52C	•	11,211	00
DIRECT DEPOSIT	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
	Routing number 2	Account number 2	• ☐ Checking or • ☐ Savings	Direct deposit 2 amt	
•	•		•	00	
PLEASE SIGN HERE	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? ☐ Yes ☐ No	
Spouse's signature	Date	Telephone			
PAID PREPARER	Paid preparer's signature	PTIN/ID number		For Department Use Only	
	Preparer's name	Telephone			
	Address				
	City	State	ZIP		
	E-mail				
PAY ONLINE: 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.					
Mail Return & Payment to: Refund: Arkansas State Income Tax P.O. Box 1000 Little Rock, AR 72203-1000 Tax Due/No Tax: Arkansas State Income Tax P.O. Box 2144 Little Rock, AR 72203-2144					