2023 AR1000F

ARKANSAS INDIVIDUAL INCOME TAX RETURN
Full Year Resident

P1

CHECK BOX IF AMENDED RETURN ☐

Software ID TAXACT0L

Jan. 1 - Dec. 31, 2023 or fiscal year ending _____, 20 ____

TAXPAYER INFORMATION

Primary's legal first name	MI	Last name	Primary's social security number
a		a ☐ Check if Deceased	490-54-9999
Spouse's legal first name	**MI**	**Last name**	**Spouse's social security number**
		☐ Check if Deceased	

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)**
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 = 58 00

Dependents (Do not list yourself or spouse)

First name	Last name	Dependent's social security number	Dependent's relationship to you
1. c	d	490-54-7777	Son
2.			
3.			
4.			
5.			

7B. Multiply number of **DEPENDENTS** from above . . . . . 7B 1 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

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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	144,000 00	00
	9. Military pay: **Primary** 00 **Spouse** 00			
	10. Interest income: **(If over $1,500, Attach AR4)**	10	00	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	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	144,000 00	0 00
	24. **TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)**	24	0 00	0 00
	25. **ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)**	25	144,000 00	0 00
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	2,340 00	0 00
	28. **NET TAXABLE INCOME: (Subtract line 27 from line 25)**	28	141,660 00	0 00
	29. **TAX: (Enter tax from tax table)**	29	6,502 00	0 00
	30. Combined tax: **(Add amounts from line 29, columns A and B)**	30		6,502 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		6,502 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	00	
	37. **TOTAL CREDITS: (Add lines 34 through 36)**	37		87 00
	38. **NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)**	38		6,415 00

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 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	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	0 00
51.	**AMOUNT DUE: (If line 46 is less than line 38, enter difference; If over $1,000, continue to 52A)** **TAX DUE**	51	6,415 00
52A.	**UEP:** Attach Form AR2210 or AR2210A. If required, enter exception in box	52A	
52B.	Penalty	52B	385 00
52C.	Add lines 51 and 52B: **(See instructions)** **TOTAL DUE**	52C	6,800 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
Spouse's signature	Date	Telephone

May the Arkansas Revenue Division discuss this return with the preparer? ☐ **Yes** ☐ **No**

PAID PREPARER

Paid preparer's signature	PTIN/ID number	
Preparer's name	Telephone	
Address		
City	State	ZIP
E-mail		

For Department Use Only A

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

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