

2021 AR1000NR



NR1

ARKANSAS INDIVIDUAL INCOME TAX RETURN

Nonresident and Part Year Resident

Jan. 1 - Dec. 31, 2021 or fiscal year ending _____, 20____ •

CHECK BOX IF AMENDED RETURN

Software ID

USE LABEL OR PRINT OR TYPE	Primary's legal first name •	MI •	Last name •	Check if • <input type="checkbox"/> Deceased	Primary's social security number •
	Spouse's legal first name •	MI •	Last name •	Check if • <input type="checkbox"/> Deceased	Spouse's social security number •
	Mailing address (number and street, P.O. box or rural route) •				<input type="checkbox"/> Check if address is outside U.S.
	City •	State or province •	ZIP •	Foreign country name	

ATTACH A COPY OF YOUR COMPLETE FEDERAL RETURN • NONRESIDENT: List state of residence: _____ • PART YEAR RESIDENT: Dates lived in AR: From: _____ To: _____

FILING STATUS (Check Only One Box)

1. <input type="checkbox"/> Single (Or widowed before 2021 or divorced at end of 2021)	4. <input type="checkbox"/> Married filing separately on the same return
2. <input type="checkbox"/> Married filing joint (even if only one had income)	5. <input type="checkbox"/> Married filing separately on different returns Enter spouse's name here and SSN above _____
3. <input type="checkbox"/> Head of household (see instructions) If the qualifying person was your child, but not your dependent, enter child's name here: _____	6. <input type="checkbox"/> Surviving spouse with dependent child Year spouse died: (see instructions) _____

• 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**

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 X \$29 = _____ 00

Dependents (Do not list yourself or spouse)

1.	2.	3.
First name	Last name	Dependent's social security number

7B. Multiply number of DEPENDENTS from above 7B • X \$29 = _____ 00

7C. Multiply number of qualifying individuals from AR1000RC5 (see instructions) 7C • X \$500 = _____ 00

7D. TOTAL PERSONAL TAX CREDITS: (Add lines 7A, 7B, and 7C. Enter total here and on line 34) 7D _____ 00

ID

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) _____

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 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.

• We will 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.

Primary's signature	Date	Telephone	May the Arkansas Revenue Agency discuss this return with the preparer? <input type="checkbox"/> Yes <input type="checkbox"/> No
Spouse's signature	Date	Telephone	

PAID PREPARER

Paid preparer's signature	PTIN/ID number •	For Department Use Only	
Preparer's name	City/State/ZIP	A	•
E-mail		Telephone	



Primary SSN _____ - _____ - _____

		(A) Primary/Joint Income	(B) Spouse's Income Status 4 Only	(C) Arkansas Income Only					
ROUND ALL AMOUNTS TO WHOLE DOLLARS									
INCOME Attach W-2(s)/1099(s) here / Attach check on top of W-2(s)/1099(s)	8. Wages, salaries, tips, etc: (Attach W-2s)	8	●	00	●	00	●	00	
	9. Military pay: Primary ● [] 00 Spouse ● [] 00								
	10. Interest income: (If over \$1,500, Attach AR4)	10	●	00	●	00	●	00	
	11. Dividend income: (If over \$1,500, Attach AR4)	11	●	00	●	00	●	00	
	12. Alimony and separate maintenance received:	12	●	00	●	00	●	00	
	13. Business or professional income: (Attach federal Schedule C)	13	●	00	●	00	●	00	
	14. Capital gains/(losses) from stocks, bonds, etc: (See instr. Attach federal Schedule D)	14	●	00	●	00	●	00	
	15. Other gains or (losses): (Attach federal Form 4797 and/or AR4684 if applicable)	15	●	00	●	00	●	00	
	16. Non-qualified IRA distributions and taxable annuities: (Attach all 1099Rs)	16	●	00	●	00	●	00	
	17. Military retirement: Primary ● [] 00 Spouse ● [] 00								
	18A. Primary employer pension plan(s)/qualified IRA(s): (Attach all 1099Rs) Gross distribution ● [] 00 Taxable amt ● [] 00 Less \$6,000	18A	●	00			●	00	
	18B. Spouse employer pension plan(s)/qualified IRA(s): (Attach all 1099Rs) Gross distribution ● [] 00 Taxable amt ● [] 00 Less \$6,000	18B		00	●	00	●	00	
	19. Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Schedule E)	19	●	00	●	00	●	00	
	20. Farm income: (Attach federal Schedule F)	20	●	00	●	00	●	00	
	21. Unemployment: Primary/Joint ● [] 00 Spouse ● [] 00	21							
	22. Other income/depreciation differences: (Attach Form AR-OI)	22	●	00	●	00	●	00	
	23. TOTAL INCOME: (Add lines 8 through 22)	23	●	00	●	00	●	00	
	24. TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)	24	●	00	●	00	●	00	
	25. ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)	25	●	00	●	00	●	00	
	TAX COMPUTATION	26. Select tax table: (Select only one)	26						
		27. ● <input type="checkbox"/> Low income table (\$0), For low income qualifications see line 26 instructions ● <input type="checkbox"/> Standard deduction (\$2,200 or \$4,400 for filing status 2 only) ● <input type="checkbox"/> Itemized deductions (Attach AR3)	27	●	00	●	00		
		28. NET TAXABLE INCOME: (Subtract line 27 from line 25)	28	●	00	●	00		
		29. TAX: (Enter tax from tax table)	29		00		00		
		30. Combined tax: (Add amounts from line 29, columns A and B)	30						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: (Attach federal Form 5329, if required)		32					●	00	
33. TOTAL TAX: (Add lines 30 through 32)	33					●	00		
TAX CREDITS	34. Personal tax credit(s): (Enter total from line 7D)	34				●	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					●	00	
38. NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)	38					●	00		
PRORATION	38A. Enter the amount from line 25, Column C:	38A				●	00		
	38B. Enter the total amount from line 25, Columns A and B:	38B				●	00		
	38C. Divide line 38A by 38B: (See instructions)	38C							
	38D. APPORTIONED TAX LIABILITY: (Multiply line 38 by line 38C)	38D	●					00	
PAYMENTS	39. Arkansas income tax withheld: (Attach state copies of W-2 and/or 1099R, W2-G)	39	●				00		
	40. Estimated tax paid or credit brought forward from 2020:	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	●					00	
45. AMENDED RETURNS ONLY - Previous refund: (See instructions)	45	●					00		
46. Adjusted total payments: (Subtract line 45 from line 44)	46	●					00		
REFUND OR TAX DUE	47. AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38D, enter difference)	47	●				00		
	48. Amount to be applied to 2022 estimated tax:	48	●				00		
	49. Amount of Check-Off contributions: (Attach Schedule AR1000-CO)	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 38D, enter difference; if over \$1,000, continue to 52A)	TAX DUE	51	●	☹			00	
	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	●				00		