

# 2022 AR1000NR

## ARKANSAS INDIVIDUAL INCOME TAX RETURN

### Nonresident and Part Year Resident



# P1

**CHECK BOX IF AMENDED RETURN**

Software ID  
**DFA WEB**

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

TAXPAYER INFORMATION	Primary's legal first name ●		MI ●	Last name ●		Primary's social security number ●						
	Spouse's legal first name ●		MI ●	Last name ●		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					
	Primary email				Secondary email							
	<b>ATTACH PAGE 1 AND 2 OF YOUR FEDERAL RETURN</b>				<input type="checkbox"/> <b>NONRESIDENT:</b>		<input type="checkbox"/> <b>PART YEAR RESIDENT: Dates lived in AR:</b>					
					List state of residence: _____		From: _____ To: _____					
	<input type="checkbox"/> <b>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.</b>											
	<input type="checkbox"/> <b>Check here if you want a tax booklet mailed to you next year.</b>				<input type="checkbox"/> <b>Check this box if you have filed a state extension or an automatic federal extension</b>							
	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. <input type="checkbox"/> Single (Or widowed before 2022 or divorced at end of 2022)				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) _____								
PERSONAL TAX CREDITS	7A. <input type="checkbox"/> Yourself		<input type="checkbox"/> 65 or over		<input type="checkbox"/> 65 Special		<input type="checkbox"/> Blind		<input type="checkbox"/> Deaf		<input type="checkbox"/> Head of household/surviving spouse (Filing status 3 only) (Filing status 6 only)	
	<input type="checkbox"/> Spouse		<input type="checkbox"/> 65 or over		<input type="checkbox"/> 65 Special		<input type="checkbox"/> Blind		<input type="checkbox"/> Deaf			
	Multiply number of boxes checked .....7A <input type="checkbox"/> X \$29 = <input type="text" value=""/> <input type="text" value="00"/>											
	<b>Dependents (Do not list yourself or spouse)</b>											
	First name		Last name		Dependent's social security number				Dependent's relationship to you			
1.												
2.												
3.												
4.												
5.												
7B. Multiply number of <b>DEPENDENTS</b> from above.....7B <input type="checkbox"/> X \$29 = <input type="text" value=""/> <input type="text" value="00"/>												
7C. Multiply number of qualifying individuals from <b>AR1000RC5</b> (See instructions) .....7C <input type="checkbox"/> X \$500 = <input type="text" value=""/> <input type="text" value="00"/>												
7D. <b>TOTAL PERSONAL TAX CREDITS:</b> (Add lines 7A, 7B, and 7C. Enter total here and on line 34) .....7D <input type="text" value=""/> <input type="text" value="00"/>												



Primary SSN \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

		(A) Primary/Joint Income	(B) Spouse's Income Status 4 Only	(C) Arkansas Income Only					
<b>ROUND ALL AMOUNTS TO WHOLE DOLLARS</b>									
INCOME	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 Sch. C) .....	13	●	00	●	00	●	00	
	14. Capital gains/(losses) from stocks, bonds, etc: (Attach federal Sch. D) ..	14	●	00	●	00	●	00	
	15. Other gains or (losses): (See instructions) .....	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 1099Rs) Gross ● [ ] 00 Taxable ● [ ] 00 Less \$6,000	18A	●	00			●	00	
	18B. Spouse employer pension plan(s)/qualified IRA(s): (Attach 1099Rs) Gross ● [ ] 00 Taxable ● [ ] 00 Less \$6,000	18B	●	00	●	00	●	00	
	19. Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Sch. E) .....	19	●	00	●	00	●	00	
	20. Farm income: (Attach federal Sch. F) .....	20	●	00	●	00	●	00	
	21. Unemployment: .....	21	●	00	●	00	●	00	
	22. Other income/depreciation differences: (Attach Form AR-OI) .....	22	●	00	●	00	●	00	
	23. <b>TOTAL INCOME:</b> (Add lines 8 through 22) .....	23	●	00	●	00	●	00	
	24. <b>TOTAL ADJUSTMENTS:</b> (Attach Form AR1000ADJ) .....	24	●	00	●	00	●	00	
	25. <b>ADJUSTED GROSS INCOME:</b> (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), See line 26 instructions ● <input type="checkbox"/> Standard deduction (See instructions) ● <input type="checkbox"/> Itemized deductions (Attach AR3)	27	●	00	●	00		
		28. <b>NET TAXABLE INCOME:</b> (Subtract line 27 from line 25) .....	28	●	00	●	00		
		29. <b>TAX:</b> (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: (See Instructions) .....		32			●			00	
33. <b>TOTAL TAX:</b> (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. <b>TOTAL CREDITS:</b> (Add lines 34 through 36) .....	37			●		00		
	38. <b>NET TAX:</b> (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0) .....	38			●		00		
APPORTIONMENT	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. <b>APPORTIONED TAX LIABILITY:</b> (Multiply line 38 by line 38C) .....	38D	●				00		



Primary SSN \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

PAYMENTS	39. Arkansas income tax withheld: <b>(Attach copies of W-2, 1099R, W2-G,1099-PT, and/or AR-K1)</b> ..... 39 <input type="checkbox"/> 00																
	40. Estimated tax paid or credit brought forward from 2021: ..... 40 <input type="checkbox"/> 00																
	41. Payment made with extension: <b>(See instructions)</b> ..... 41 <input type="checkbox"/> 00																
	42. <b>AMENDED RETURNS ONLY</b> - Previous payments: <b>(See instructions)</b> ..... 42 <input type="checkbox"/> 00																
	43. Early childhood program: Certification number: _____ <b>(Attach AR1000EC and AR2441)</b> ..... 43 <input type="checkbox"/> 00																
	44. <b>TOTAL PAYMENTS:</b> (Add lines 39 through 43) ..... 44 <input type="checkbox"/> 00																
REFUND OR TAX DUE	45. <b>AMENDED RETURNS ONLY</b> - Previous refund: <b>(See instructions)</b> ..... 45 <input type="checkbox"/> 00																
	46. Adjusted total payments: <b>(Subtract line 45 from line 44)</b> ..... 46 <input type="checkbox"/> 00																
	47. <b>AMOUNT OF OVERPAYMENT/REFUND:</b> (If line 46 is greater than line 38D, enter difference) ..... 47 <input type="checkbox"/> 00																
	48. Amount to be applied to 2023 estimated tax: ..... 48 <input type="checkbox"/> 00																
	49. Amount of Check-Off contributions: <b>(Attach Form AR1000CO)</b> ..... 49 <input type="checkbox"/> 00																
	50. <b>AMOUNT TO BE REFUNDED TO YOU:</b> (Subtract lines 48 and 49 from line 47) ..... <b>REFUND</b> 50 <input type="checkbox"/> 00																
DIRECT DEPOSIT	51. <b>AMOUNT DUE:</b> (If line 46 is less than line 38D, enter difference; if over \$1,000, continue to 52A) ..... <b>TAX DUE</b> 51 <input type="checkbox"/> 00																
	52A. <b>UEP:</b> Attach Form AR2210 or AR2210A. If required, enter exception in box 52A <input type="checkbox"/> Penalty 52B <input type="checkbox"/> 00																
	52C. Add lines 51 and 52B: <b>(See instructions)</b> ..... <b>TOTAL DUE</b> 52C <input type="checkbox"/> 00																
	Direct deposit allowed to U.S. banks only. Check if either deposit(s) will ultimately be placed in a foreign account. <input type="checkbox"/>																
<table style="width:100%; border: none;"> <tr> <td style="width:25%;"><b>Routing number 1</b></td> <td style="width:25%;"><b>Account number 1</b></td> <td style="width:15%;"><input type="checkbox"/> Checking or <input type="checkbox"/> Savings</td> <td style="width:35%;"><b>Direct deposit 1 amt.</b></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td></td> <td><input type="text"/> 00</td> </tr> <tr> <td><b>Routing number 2</b></td> <td><b>Account number 2</b></td> <td><input type="checkbox"/> Checking or <input type="checkbox"/> Savings</td> <td><b>Direct deposit 2 amt.</b></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td></td> <td><input type="text"/> 00</td> </tr> </table>		<b>Routing number 1</b>	<b>Account number 1</b>	<input type="checkbox"/> Checking or <input type="checkbox"/> Savings	<b>Direct deposit 1 amt.</b>	<input type="text"/>	<input type="text"/>		<input type="text"/> 00	<b>Routing number 2</b>	<b>Account number 2</b>	<input type="checkbox"/> Checking or <input type="checkbox"/> Savings	<b>Direct deposit 2 amt.</b>	<input type="text"/>	<input type="text"/>		<input type="text"/> 00
<b>Routing number 1</b>	<b>Account number 1</b>	<input type="checkbox"/> Checking or <input type="checkbox"/> Savings	<b>Direct deposit 1 amt.</b>														
<input type="text"/>	<input type="text"/>		<input type="text"/> 00														
<b>Routing number 2</b>	<b>Account number 2</b>	<input type="checkbox"/> Checking or <input type="checkbox"/> Savings	<b>Direct deposit 2 amt.</b>														
<input type="text"/>	<input type="text"/>		<input type="text"/> 00														
PLEASE SIGN HERE	<b>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.</b>																
	Primary's signature	Date	Telephone														
PAID PREPARER	Spouse's signature		May the Arkansas Revenue Division discuss this return with the preparer? <input type="checkbox"/> Yes <input type="checkbox"/> No														
	Paid preparer's signature	PTIN/ID number	For Department Use Only														
	Preparer's name	Telephone															
	Address			A <input type="checkbox"/>													
City		State	ZIP														
E-mail																	
<b>PAY ONLINE:</b> 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.		<b>Refund:</b> Arkansas State Income Tax P.O. Box 1000 Little Rock, AR 72203-1000															
<b>PAY BY MAIL: (See instructions)</b>		<b>Tax Due/No Tax:</b> Arkansas State Income Tax P.O. Box 2144 Little Rock, AR 72203-2144															
<b>PAY BY CREDIT CARD: (See instructions)</b>																	