



Jan. 1 - Dec. 31, 2020 or fiscal year ending _____, 20____ •

ATTACH A COPY OF YOUR COMPLETE FEDERAL RETURN

• ☐ Check here if you want a tax booklet mailed to you next year.

Dependents (Do not list yourself or spouse)

Arkansas State Income Tax
P.O. Box 2144
Little Rock, AR 72203-2144



NR2

Primary SSN - - -

		(A) Primary/Joint Income	(B) Spouse's Income Status 4 Only	(C) Arkansas Income Only
INCOME Attach W-2(s)/1099(s) here / Attach check on top of W-2(s)/1099(s)	ROUND ALL AMOUNTS TO WHOLE DOLLARS			
	8. Wages, salaries, tips, etc: (Attach W-2s)	00	00	00
	9. Military pay: Primary 00 Spouse 00			
	10. Interest income: (If over \$1,500, Attach AR4)	00	00	00
	11. Dividend income: (If over \$1,500, Attach AR4)	00	00	00
	12. Alimony and separate maintenance received:	00	00	00
	13. Business or professional income: (Attach federal Schedule C)	00	00	00
	14. Capital gains/(losses) from stocks, bonds, etc: (See instr. Attach federal Schedule D)	00	00	00
	15. Other gains or (losses): (Attach federal Form 4797 and/or AR4684 if applicable)	00	00	00
	16. Non-qualified IRA distributions and taxable annuities: (Attach all 1099Rs)	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	00	00	00
	18B. Spouse employer pension plan(s)/qualified IRA(s): (Attach all 1099Rs)			
	Gross distribution 00 Taxable amt 00 Less \$6,000	00	00	00
	19. Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Schedule E)	00	00	00
	20. Farm income: (Attach federal Schedule F)	00	00	00
	21. Unemployment: Primary/Joint 00 Spouse 00			
22. Other income/depreciation differences: (Attach Form AR-OI)	00	00	00	
23. TOTAL INCOME: (Add lines 8 through 22)	00	00	00	
24. TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)	00	00	00	
25. ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)	00	00	00	
TAX COMPUTATION	26. Select tax table: (Select only one)			
	27. ☐ Low income table (\$0), For low income qualifications see line 26 instructions ☐ Standard deduction (\$2,200 or \$4,400 for filing status 2 only) ☐ Itemized deductions (Attach AR3)	00	00	
	28. NET TAXABLE INCOME: (Subtract line 27 from line 25)	00	00	
	29. TAX: (Enter tax from tax table)	00	00	
	30. Combined tax: (Add amounts from line 29, columns A and B)			00
	31. Enter tax from Lump Sum Distribution Averaging Schedule: (Attach AR1000TD)			00
	32. Additional tax on IRA and qualified plan withdrawal and overpayment: (Attach federal Form 5329, if required)			00
33. TOTAL TAX: (Add lines 30 through 32)			00	
TAX CREDITS	34. Personal tax credit(s): (Enter total from line 7D)			00
	35. Child care credit: (20% of federal credit allowed; Attach federal Form 2441)			00
	36. Other credits: (Attach AR1000TC)			00
	37. TOTAL CREDITS: (Add lines 34 through 36)			00
38. NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)			00	
PRORATION	38A. Enter the amount from line 25, Column C:			00
	38B. Enter the total amount from line 25, Columns A and B:			00
	38C. Divide line 38A by 38B: (See instructions)	38C		
	38D. APPORTIONED TAX LIABILITY: (Multiply line 38 by line 38C)			00
PAYMENTS	39. Arkansas income tax withheld: (Attach state copies of W-2 and/or 1099R, W2-G)			00
	40. Estimated tax paid or credit brought forward from 2019:			00
	41. Payment made with extension: (See instructions)			00
	42. AMENDED RETURNS ONLY - Previous payments: (See instructions)			00
	43. Early childhood program: Certification number: _____ (20% of federal credit; Attach federal Form 2441 and Form AR1000EC)			00
	44. TOTAL PAYMENTS: (Add lines 39 through 43)			00
	45. AMENDED RETURNS ONLY - Previous refund: (See instructions)			00
46. Adjusted total payments: (Subtract line 45 from line 44)			00	
REFUND OR TAX DUE	47. AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38D, enter difference)			00
	48. Amount to be applied to 2021 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 00 Penalty 52B 00			
	52C. Add lines 51 and 52B: (See instructions)	TOTAL DUE	52C	00
PAY ONLINE: Please visit our secure site 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.				
PAY BY CREDIT CARD: (See instructions) PAY BY MAIL: (See instructions)				