

2017 AR1000NR



NR1

**ARKANSAS INDIVIDUAL
INCOME TAX RETURN**
Nonresident and Part Year Resident
**CHECK BOX IF
AMENDED RETURN**

Dept. Use Only

Software ID

Jan. 1 - Dec. 31, 2017 or fiscal year ending _____, 20____

USE LABEL OR PRINT OR TYPE	Primary First Name •	MI •	Last Name •	Primary Social Security Number •
	Spouse First Name •	MI •	Last Name •	Spouse's Social Security Number •
	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

ATTACH A COPY OF YOUR COMPLETE FEDERAL RETURN
NONRESIDENT: ☐
(List State of residence)

PART YEAR RESIDENT: ☐
(Dates Lived in AR)

FILING STATUS Check Only One Box	1. ☐ Single (Or widowed before 2017 or divorced at end of 2017)	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 _____
3. ☐ Head of Household (See Instructions) If the qualifying person was your child, but not your dependent, enter child's name here: _____	6. ☐ Qualifying Widow(er) with dependent child Year spouse died: (See Instructions) _____	

☐ Check here if you do NOT 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/Qualifying Widow(er) (Filing Status 3 Only) (Filing Status 6 Only)
	☐ Spouse	☐ 65 or Over	☐ 65 Special	☐ Blind	☐ Deaf	
	Multiply number of boxes checked7A ☐ X \$26 =					00
	Dependents (Do not list yourself or spouse)					

First Name	Last Name	Dependent's Social Security Number	Dependent's relationship to you
1.			
2.			
3.			

7B. Multiply number of DEPENDENTS from above.....7B ☐ X \$26 =	00
7C. First name of Qualifying Individual(s) from AR1000RC5: (See Instructions) _____ Multiply number of individuals from 7C7C ☐ X \$500 =	00
7D. TOTAL PERSONAL TAX CREDITS: (Add Lines 7A, 7B, and 7C. Enter total here and on Line 32).....7D	00

ROUND ALL AMOUNTS TO WHOLE DOLLARS		(A) Primary/Joint Income	(B) Spouse's Income Status 4 Only	(C) Arkansas Income Only
8. Wages, salaries, tips, etc: (Attach W-2s).....8	•	00	•	00
9A. U. S. Military compensation: (Your/joint gross amt.) •	00	9A		
9B. U. S. Military compensation: (Spouse's gross amt.) •	00	9B		
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 Schedule C or C-EZ).....13	•	00	•	00
14. Capital gains/(losses) from stocks, bonds, etc: (See Instr. Attach Schedule D)14	•	00	•	00
15. Other gains or (losses): (Attach federal Form 4797 and/or 4684 if applicable).....15	•	00	•	00
16. Non-Qualified IRA distributions and taxable annuities: (Attach All 1099Rs).....16	•	00	•	00
17A. Your/Joint Employer pension plan(s)/Qualified IRA(s): (See Instructions, Attach All 1099Rs) Gross Distribution • Taxable Amount • Less \$6,000	00	17A	•	00
17B. Spouse Employer pension plan(s)/Qualified IRA(s): (Filing Status 4 only) Gross Distribution • Taxable Amount • Less \$6,000	00	17B	•	00
18. Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Schedule E).....18	•	00	•	00
19. Farm income: (Attach federal Schedule F).....19	•	00	•	00
20. Other income/depreciation differences: (Attach Form AR-OI).....20	•	00	•	00
21. TOTAL INCOME: (Add Lines 8 through 20)21	•	00	•	00
22. TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)22	•	00	•	00
23. ADJUSTED GROSS INCOME: (Subtract Line 22 from Line 21)23	•	00	•	00



Primary SSN _____-_____-_____

TAX COMPUTATION	24. ADJUSTED GROSS INCOME: (From Line 23, Columns A and B).....24	(A) Primary/Joint Income	00	24	(B) Spouse's Income Status 4 Only	00
	25. Select tax table: (Check the appropriate box) • ☐ LOW INCOME Table ☐ REGULAR Table If you qualify for the Low Income Tax Table, enter zero (0) on Line 25A. If not, then: Enter the larger } • ☐ Itemized Deductions (See Instructions, Line 25 and attach AR3) OR If your spouse itemizes on a separate return, check here • ☐ of your: ☐ Standard Deduction (See Instructions, Line 25).....25 •		00	25 •		00
	26. NET TAXABLE INCOME: (Subtract Line 25 from Line 24).....26 •		00	26 •		00
	27. TAX: (Enter tax from tax table).....27		00	27		00
	28. Combined tax: (Add amounts from Line 27, Columns A and B).....28					00
	29. Enter tax from Lump Sum Distribution Averaging Schedule: (Attach AR1000TD).....29 •					00
	30. Additional tax on IRA and qualified plan withdrawal and overpayment: (Attach federal Form 5329, if required).....30 •					00
	31. TOTAL TAX: (Add Lines 28 through 30).....31 •					00
	32. Personal Tax Credit(s): (Enter total from Line 7D).....32 •		00			
	33. Child Care Credit: (20% of federal credit allowed; Attach federal Form 2441).....33 •		00			
34. Other Credits: (Attach AR1000TC).....34 •		00				
35. TOTAL CREDITS: (Add Lines 32 through 34).....35 •					00	
36. NET TAX: (Subtract Line 35 from Line 31. If Line 35 is greater than Line 31, enter 0).....36 •					00	
PRORATION	36A. Enter the amount from Line 23, Column C:.....36A •		00			
	36B. Enter the total amount from Line 23, Columns A and B:.....36B •		00			
	36C. Divide Line 36A by 36B: (See Instructions).....36C •					
	36D. APPORTIONED TAX LIABILITY: (Multiply Line 36 by Line 36C).....36D •				00	
PAYMENTS	37. Arkansas income tax withheld: [Attach state copies of W-2 and/or 1099R Form(s)].....37 •		00			
	38. Estimated tax paid or credit brought forward from 2016:.....38 •		00			
	39. Payment made with extension: (See Instructions).....39 •		00			
	40. AMENDED RETURNS ONLY - Previous payments: (See instructions).....40 •		00			
	41. Early childhood program: Certification Number:41 • (20% of federal credit; Attach federal Form 2441 and Form AR1000EC).....41 •		00			
42. TOTAL PAYMENTS: (Add Lines 37 through 41).....42 •					00	
43. AMENDED RETURNS ONLY - Previous refund: (See instructions).....43 •					00	
44. Adjusted Total Payments: (Subtract Line 43 from Line 42).....44 •					00	
REFUND OR TAX DUE	45. AMOUNT OF OVERPAYMENT/REFUND: (If Line 44 is greater than Line 36D, enter difference).....45 •				00	
	46. Amount to be applied to 2018 estimated tax:.....46 •		00			
	47. Amount of Check-off Contributions: (Attach Schedule AR1000-CO).....47 •		00			
	48. AMOUNT TO BE REFUNDED TO YOU: (Subtract Lines 46 and 47 from Line 45).....REFUND 48 • ☺				00	
	DIRECT DEPOSIT? If your deposit will be ultimately placed in a foreign account check the box. • ☐					
	Routing Number Account Number • ☐ Checking or					
	• ☐ Savings					
	49. AMOUNT DUE: (If Line 44 is less than Line 36D, enter difference; If over \$1,000, continue to 50A).....TAX DUE 49 • ☹				00	
	50A. UEP: Attach Form AR2210 or AR2210A. If required, enter exception in box 50A • ☐ Penalty 50B • ☐ 00					
	50C. Add Lines 49 and 50B. Attach Form AR1000V with check or money order payable in U.S. Dollars to "Dept. of Finance and Administration". Include your SSN on payment. To pay by credit card, see instructions.....TOTAL DUE 50C •				00	
I D	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) _____					
FOR MAILING ADDRESSES SEE PAGE 2 OF INSTRUCTIONS						
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 Signature	Date	Telephone	May the Arkansas Revenue Agency discuss this return with the preparer of the return? ☐ Yes ☐ No		
	Spouse's Signature	Date	Telephone			
PAID PREPARER	Paid Preparer's Signature		ID Number/Social Security Number		For Department Use Only	
	Preparer's Name		City/State/Zip		A _____ •	
	E-mail				Telephone	