

2016 AR1000S

ARKANSAS INDIVIDUAL INCOME TAX RETURN

Full Year Resident/Short Form

S1

CHECK BOX IF AMENDED RETURN

Software ID

Dept. Use Only

Jan. 1 - Dec. 31, 2016 or fiscal year ending _____, 20

USE LABEL, PRINT OR TYPE	PRIMARY NAME	MI	LAST NAME	PRIMARY SOCIAL SECURITY NUMBER
	SPOUSE NAME	MI	LAST NAME	SPOUSE'S SOCIAL SECURITY NUMBER
	MAILING ADDRESS (Number and Street, P.O. Box or Rural Route)			
	CITY	STATE or PROVINCE	ZIP	COUNTRY (if not U.S.)

FILING STATUS Check only 1 box	1. <input type="checkbox"/> SINGLE (Or widowed before 2016 or divorced at end of 2016)	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. IF FILING STATUS 5, USE AR1000F/AR1000NR - LONG FORM
	3. <input type="checkbox"/> HEAD OF HOUSEHOLD (See Instructions) If the qualifying person is your child but not your dependent, enter child's name here: _____	6. <input type="checkbox"/> QUALIFYING WIDOW(ER) 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/ QUALIFYING WIDOW(ER) (Filing Status 3 Only) (Filing Status 6 Only)	Multiply number of boxes checked from 7A <input type="checkbox"/> X \$26= _____ 00
	7B. Dependents (Do not list yourself or spouse)	
	7C. TOTAL PERSONAL TAX CREDITS: (Add Lines 7A and 7B. Enter total here and on Line 16).....7C	00

INCOME	ROUND ALL AMOUNTS TO WHOLE DOLLARS		(A) Your/ Joint Income	(B) Spouse's Income Status 4 Only
	8. Wages, salaries, tips, etc: (Attach W-2s)..... 8	00	8	00
	9. Interest income/dividend income: (If interest or dividends are over \$1,500, attach page S2)..... 9	00	9	00
	10. Miscellaneous income: (List type and amount. See instructions)..... 10	00	10	00
	11. TOTAL INCOME / ADJUSTED GROSS INCOME: (Add Lines 8 through 10)..... 11	00	11	00

DEDUCTIONS TAX COMPUTATION	12. Select tax table: <input type="checkbox"/> LOW INCOME Table <input type="checkbox"/> REGULAR Table NOTE: If you qualify for the Low Income Table, enter zero (0) on Line 12	12	00	12	00
	13. Taxable Income: (Subtract Line 12 from Line 11)..... 13	00	13	00	
	14. Enter tax from table:..... 14	00	14	00	
	15. TOTAL TAX: (Add Lines 14A and 14B)..... 15	00	15	00	

TAX CREDITS	16. Personal Tax Credits: (Enter total from Line 7C)..... 16	00	16	00
	17. Child Care Credit: (20% of federal credit allowed, attach federal Form 2441)..... 17	00	17	00
	18. TOTAL CREDITS: (Add Lines 16 and 17)..... 18	00	18	00
	19. NET TAX: (Subtract Line 18 from Line 15. If Line 18 is greater than Line 15, enter 0)..... 19	00	19	00

PAYMENTS	20. Arkansas Income Tax withheld: [Attach state copies of W-2 Form(s)]..... 20	00	20	00
	21. AMENDED RETURNS ONLY - Previous payments: (See instructions)..... 21	00	21	00
	22. Early Childhood Program: Cert. # (Attach form. See inst.)..... 22	00	22	00
	23. TOTAL PAYMENTS: (Add Lines 20 through 22)..... 23	00	23	00
	24. AMENDED RETURNS ONLY - Previous refund: (See instructions)..... 24	00	24	00
	25. Adjusted Total Payments (Subtract Line 24 from Line 23)..... 25	00	25	00

REFUND OR TAX DUE	26. AMOUNT OF OVERPAYMENT/REFUND: (If Line 25 is greater than Line 19, enter difference)..... 26	00	26	00
	27. Amount of Check-off Contributions: (Attach Schedule AR1000-CO)..... 27	00	27	00
	28. AMOUNT TO BE REFUNDED TO YOU: (Subtract Line 27 from Line 26)..... REFUND 28	☺	28	00
	29. AMOUNT DUE: (If Line 25 is less than Line 19, enter difference; If over \$1,000 see inst.)..... TAX DUE 29	☹	29	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.

PLEASE SIGN HERE	Your Signature	Date	E-mail:	Telephone:
	Spouse's Signature	Date	E-mail:	
PAID PREPARER	Paid Preparer's Signature	ID Number/Social Security Number		
	Preparer's Name:	City/State/Zip:	Telephone:	

Part 1 INTEREST INCOME			Part 2 DIVIDEND INCOME		
Interest on bank deposits, notes, mortgages from individuals, corporation bonds, savings and loan deposits, and credit union deposits are taxable. Interest on obligations of other states and subdivisions is fully taxable.			Dividends and other distributions on stock are fully taxable. There is no dividend exclusion applicable to Arkansas.		
List below the names of the interest sources and designate ownership by writing Y (Yours), S (Spouse's) or J (Joint).			List below the names of the dividend sources and designate ownership by writing Y (Yours), S (Spouse's) or J (Joint).		
Y S J	NAME OF PAYER	AMOUNT	Y S J	NAME OF PAYER	AMOUNT
		00			00
		00			00
		00			00
		00			00
		00			00
		00			00
		00			00
		00			00
		00			00
Total Interest Income: Enter here and on Line 9		00	Total Dividend Income: Enter here and on Line 9.....		00

If you owe an amount due from Line 29, AR1000S, you have the option of paying by credit card.



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