

# 2023 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, 2023 or fiscal year ending \_\_\_\_\_, 20\_\_\_\_

TAXPAYER INFORMATION

Primary's legal first name ●	MI ●	Last name ●	Check if Deceased <input type="checkbox"/>	Primary's social security number ●
Spouse's legal first name ●	MI ●	Last name ●	Check if Deceased <input type="checkbox"/>	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		

#### ATTACH PAGE 1 AND 2 OF YOUR FEDERAL RETURN

Primary - Remote Worker <input type="checkbox"/>	Primary - Military Spouse <input type="checkbox"/>	<input type="checkbox"/> <b>NONRESIDENT:</b>	<input type="checkbox"/> <b>PART YEAR RESIDENT:</b> Dates lived in AR:
Spouse - Remote Worker <input type="checkbox"/>	Spouse - Military Spouse <input type="checkbox"/>	List state of residence: _____	From: _____ To: _____
<input type="checkbox"/> <b>We 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 2023 or divorced at end of 2023)	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.  Yourself     65 or over     65 Special     Blind     Deaf     Head of household/surviving spouse  
 Spouse     65 or over     65 Special     Blind     Deaf  
(Filing status 3 only)                      (Filing status 6 only)

Multiply number of boxes checked ..... 7A  X \$29 =  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.			
4.			
5.			
6.			

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

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

**Individuals with Developmental Disabilities Credit (AR1000-DD - formerly AR1000RC5) now on Form AR1000TC**



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

		<b>ROUND ALL AMOUNTS TO WHOLE DOLLARS</b>		(A) Primary/Joint Income	(B) Spouse's Income Status 4 Only	(C) Arkansas Income Only	
<b>INCOME</b>	8. Wages, salaries, tips, etc: <b>(Attach W-2s)</b> .....	8		●	●	●	
	9. Military pay: <b>Primary</b> ● <input type="text"/> 00 <b>Spouse</b> ● <input type="text"/> 00						
	10. Interest income: <b>(If over \$1,500, attach AR4)</b> .....	10		●	●	●	
	11. Dividend income: <b>(If over \$1,500, attach AR4)</b> .....	11		●	●	●	
	12. Alimony and separate maintenance received: .....	12		●	●	●	
	13. Business or professional income: <b>(Attach federal Sch. C)</b> .....	13		●	●	●	
	14. Capital gains/(losses) from stocks, bonds, etc: <b>(Attach federal Sch. D)</b> ..	14		●	●	●	
	15. Other gains or (losses): <b>(See instructions)</b> .....	15		●	●	●	
	16. Non-qualified IRA distributions and taxable annuities: <b>(Attach all 1099Rs)</b> ...	16		●	●	●	
	17. Military retirement: <b>Primary</b> ● <input type="text"/> 00 <b>Spouse</b> ● <input type="text"/> 00						
	18A. Primary employer pension plan(s)/qualified IRA(s): <b>(Attach 1099Rs)</b> <b>Gross</b> ● <input type="text"/> 00 <b>Taxable</b> ● <input type="text"/> 00 <b>Less \$6,000</b>	18A		●		●	
	18B. Spouse employer pension plan(s)/qualified IRA(s): <b>(Attach 1099Rs)</b> <b>Gross</b> ● <input type="text"/> 00 <b>Taxable</b> ● <input type="text"/> 00 <b>Less \$6,000</b>	18B		●	●	●	
	19. Rents, royalties, partnerships, estates, trusts, etc.: <b>(Attach federal Sch. E)</b> ....	19		●	●	●	
	20. Farm income: <b>(Attach federal Sch. F)</b> .....	20		●	●	●	
	21. Unemployment: .....	21		●	●	●	
	22. Other income/depreciation differences: <b>(Attach Form AR-OI)</b> .....	22		●	●	●	
	23. <b>TOTAL INCOME:</b> (Add lines 8 through 22) .....	23		●	●	●	
	24. <b>TOTAL ADJUSTMENTS:</b> <b>(Attach Form AR1000ADJ)</b> .....	24		●	●	●	
	25. <b>ADJUSTED GROSS INCOME:</b> (Subtract line 24 from line 23) .....	25		●	●	●	
	<b>TAX COMPUTATION</b>	26. Select tax table: (Select only one)	26				
		27. ● <input type="checkbox"/> Low income table (\$0), <b>See line 26 instructions</b> ● <input type="checkbox"/> Standard deduction (See instructions) ● <input type="checkbox"/> Itemized deductions <b>(Attach AR3)</b>	27		●	●	
		28. <b>NET TAXABLE INCOME:</b> (Subtract line 27 from line 25) .....	28		●	●	
		29. <b>TAX:</b> (Enter tax from tax table) .....	29			●	●
		30. Combined tax: <b>(Add amounts from line 29, columns A and B)</b> .....	30				●
		31. Enter tax from Lump Sum Distribution Averaging Schedule: <b>(Attach AR1000TD)</b> .....	31				●
32. Additional tax on IRA and qualified plan withdrawal and overpayment: <b>(See Instructions)</b> .....		32				●	
33. <b>TOTAL TAX:</b> (Add lines 30 through 32) .....	33				●		
<b>TAX CREDITS</b>	34. Personal tax credit(s): <b>(Enter total from line 7C)</b> .....	34				●	
	35. Child care credit: <b>(Attach AR2441)</b> .....	35				●	
	36. Other credits: <b>(Attach AR1000TC)</b> .....	36				●	
	37. <b>TOTAL CREDITS:</b> (Add lines 34 through 36) .....	37				●	
	38. <b>NET TAX:</b> (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0) .....	38				●	
<b>APPORTIONMENT</b>	38A. Enter the amount from <b>line 25, Column C:</b> .....	38A				●	
	38B. Enter the total amount from <b>line 25, Columns A and B:</b> .....	38B				●	
	38C. Divide line 38A by 38B: <b>(See instructions)</b> .....	38C					
	38D. <b>APPORTIONED TAX LIABILITY:</b> (Multiply line 38 by line 38C) .....	38D				●	

