

**STATE OF ARKANSAS
INDIVIDUAL INCOME TAX PAYMENT VOUCHER INSTRUCTIONS**

All tax return payments should be mailed on or before the due date of the tax return.

Pay Online

Paying online is convenient, secure, and helps make sure we get your payments on time. 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.

Additional ATAP features are:

- Make name and address changes
- View account letters
- Check refund status
- ATAP is available 24 hours.

E-Filed Returns

If mailing a payment for a tax return that has been electronically filed, complete the voucher (AR1000V) below. Mail the AR1000V and a check or money order to the address listed below. If this payment is for an amended return, mark "YES" on the voucher in the appropriate space.

**Arkansas State Income Tax
P.O. Box 8149
Little Rock, AR 72203-8149**

Paper Returns

If mailing a paper tax return with a payment, complete the voucher (AR1000V) below. Mail the AR1000V, a check or money order and your tax return (Form AR1000F or AR1000NR) to the address listed below. If this payment is for an amended return, mark "YES" on the voucher in the appropriate space.

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

Note: Make your check or money order payable in U.S. Dollars to the Department of Finance and Administration. Be sure to include your Social Security Number and/or account number on your check or money order.

(R 8/16/2018)

↓ **You must cut along the dotted line or the processing of your payment will be delayed.** ↓

REV 03/01/22 PRO

AR1000V INDIVIDUAL INCOME TAX RETURN PAYMENT VOUCHER

(R 8/22/2018)

Software ID

Spouse's Social Security Number

Primary Social Security Number

Fiscal Year End

Tax Year

Due Date

Amount Paid

Name

Include Cents
(ex. 1,234,567.89)

Address

Is Payment for an Amended Return?

Yes No

City, State, Zip

Telephone #

IITSSN0031049571512312021RTNPYM000000000000000000000000



Primary SSN 310-49-5715

ROUND ALL AMOUNTS TO WHOLE DOLLARS		(A) Primary/Joint Income	(B) Spouse's Income Status 4 Only	
INCOME Attach W-2(s)/1099(s) here / Attach check on top of W-2(s)/1099(s)	8. Wages, salaries, tips, etc: (Attach W-2s)	● 125,625.00	● 00	
	9. Military pay: Primary ● [] 00 Spouse ● [] 00			
	10. Interest income: (If over \$1,500, Attach AR4)	● 00	● 00	
	11. Dividend income: (If over \$1,500, Attach AR4)	● 51.00	● 00	
	12. Alimony and separate maintenance received:	● 00	● 00	
	13. Business or professional income: (Attach federal Schedule C)	● 00	● 00	
	14. Capital gains/(losses) from stocks, bonds, etc: (See instructions, Attach federal Schedule D)	● 3,457.00	● 00	
	15. Other gains or (losses): (Attach federal Form 4797 and/or AR4684 if applicable)	● 00	● 00	
	16. Non-qualified IRA distributions and taxable annuities: (Attach All 1099Rs)	● 00	● 00	
	17. Military retirement: Primary ● [] 00 Spouse ● [] 00			
	18A. Primary employer pension plan(s)/qualified IRA(s): (See instructions, Attach all 1099Rs) Gross distribution ● [] 00 Taxable amount ● [] 00 Less \$6,000	● 00		
	18B. Spouse employer pension plan(s)/qualified IRA(s): (See instructions, Attach all 1099Rs) Gross distribution ● [] 00 Taxable amount ● [] 00 Less \$6,000	● 00	● 00	
	19. Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Schedule E)	● 00	● 00	
	20. Farm income: (Attach federal Schedule F)	● 00	● 00	
	21. Unemployment: Primary/Joint ● [] 00 Spouse ● [] 00			
	22. Other income/depreciation differences: (Attach Form AR-OI)	● 00	● 00	
	23. TOTAL INCOME: (Add lines 8 through 22)	● 129,133.00	● 00	
	24. TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)	● 00	● 00	
	25. ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)	● 129,133.00	● 00	
	TAX COMPUTATION	26. Select tax table: (Select only one)		
		27. ● <input type="checkbox"/> Low income table (\$0), For low income qualifications see line 26 instructions ● <input checked="" type="checkbox"/> Standard deduction (\$2,200 or \$4,400 for filing status 2 only) ● <input type="checkbox"/> Itemized deductions (Attach AR3)	● 2,200.00	● 00
		28. NET TAXABLE INCOME: (Subtract line 27 from line 25)	● 126,933.00	● 00
		29. TAX: (Enter tax from tax table)	● 7,239.00	● 00
		30. Combined tax: (Add amounts from line 29, columns A and B)		● 7,239.00
		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)			● 7,239.00	
TAX CREDITS	34. Personal tax credit(s): (Enter total from line 7D)	● 29.00		
	35. Child care credit: (Attach AR2441)	● 00		
	36. Other credits: (Attach AR1000TC)	● 00		
	37. TOTAL CREDITS: (Add lines 34 through 36)		● 29.00	
38. NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)		● 7,210.00		
PAYMENTS	39. Arkansas income tax withheld: (Attach state copies of W-2 and/or 1099R, W2-G)	● 7,011.00		
	40. Estimated tax paid or credit brought forward from 2020:	● 00		
	41. Payment made with extension: (See instructions)	● 00		
	42. AMENDED RETURNS ONLY - Previous payments: (See instructions)	● 00		
	43. Early childhood program: Certification number: _____ (Attach AR1000EC and AR2441)	● 00		
	44. TOTAL PAYMENTS: (Add lines 39 through 43)		● 7,011.00	
45. AMENDED RETURNS ONLY - Previous refund: (See instructions)		● 00		
46. Adjusted total payments: (Subtract line 45 from line 44)		● 7,011.00		
REFUND OR TAX DUE	47. AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38, enter difference)		● 00	
	48. Amount to be applied to 2022 estimated tax:	● 00		
	49. Amount of Check-off Contributions: (Attach Schedule AR1000-CO)	● 00		
	50. AMOUNT TO BE REFUNDED TO YOU: (Subtract lines 48 and 49 from line 47)	REFUND	● ☺ 00	
	51. AMOUNT DUE: (If line 46 is less than line 38, enter difference; If over \$1,000, continue to 52A)	TAX DUE	● ☹ 199.00	
	52A. UEP: Attach Form AR2210 or AR2210A. If required, enter exception in box 52A ● [] Penalty 52B ● [] 00			
	52C. Add lines 51 and 52B: (See instructions)	TOTAL DUE	● 199.00	



**ARKANSAS INDIVIDUAL INCOME TAX
CAPITAL GAINS**

Primary's legal name VARUN GURUVARAM	Primary's social security number 310-49-5715
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In Arkansas, only 50% of the net capital gain is taxed. 100% of the short term capital gain is taxed.

Per Act 1488 of 2013, the amount of net capital gain in excess of ten million dollars (\$10,000,000) from a gain realized on or after January 1, 2014, is exempt from state tax.

Complete the AR1000D if you have a CAPITAL GAIN OR LOSS reported on federal Schedule D, or if Schedule D is not required, a gain reported on federal Form 1040, line 7. The amount of capital loss that can be deducted after offsetting capital gains is limited to \$3,000 (\$1,500 per taxpayer for filing status 4 or 5). See instructions for line 14, Form AR1000F/AR1000NR.

Adjust your gains and losses for depreciation differences, **if any**, in the federal and Arkansas amounts using lines 2, 5 and 10. *

Note. Arkansas did not adopt the federal "bonus depreciation" provision from previous years. Therefore, there may be a difference in federal and Arkansas amounts of depreciation allowed.

Full Year Resident Filers - Complete columns **(A)** and **(B)** only.

Nonresident or Part Year Resident Filers - Complete columns **(A), (B), and (C)**.

	Federal Schedule D	(A) Primary	(B) Spouse	(C) Arkansas Only
1. Enter federal long-term capital gain or loss reported on line 15, federal Schedule D or Form 1040, line 7.....1	00	00	00	00
2. Enter adjustment, if any , for depreciation differences in federal and state amounts.....2		00	00	00
3. Arkansas long-term capital gain or loss. Add (or subtract) line 1 and line 2.....3	●	00 ●	00 ●	00
4. Enter federal net short-term capital loss, if any , reported on line 7, federal Schedule D4	00	00	00	00
5. Enter adjustment, if any , for depreciation differences in federal and state amounts.....5		00	00	00
6. Arkansas net short-term capital loss. Add (or subtract) line 4 and line 5.....6	●	00 ●	00 ●	00
7a. Arkansas net capital gain or loss. (If gain, subtract line 6 from 3. If loss, add lines 6 and 3.)7a	●	00 ●	00 ●	00
7b. If the amount on line 7a is over \$10,000,000, only enter \$10,000,000. If less than \$10,000,000, enter the total amount.....7b		00	00	00
8. Arkansas taxable amount. If a gain multiply line 7b by 50 percent (.50), otherwise enter loss.....8		00	00	00
9. Enter federal short-term capital gain, if any , reported on line 7, federal Schedule D.....9	3,457.00	3,457.00	00	00
10. Enter adjustment, if any , for depreciation differences in federal and state amounts.....10		00	00	00
11. Arkansas short-term capital gain. Add (or subtract) line 9 and line 10.....11	●	3,457.00 ●	00 ●	00
12. Total taxable Arkansas capital gain or loss. Add lines 8 and 11. (Loss limited to \$3,000, for filing status 1, 2, 3, and 6, \$1,500 per taxpayer if filing status 4 or 5.) Enter here. Filing status 1,2,3,5 and 6: Add line 12, columns A and B and enter on AR1000F/AR1000NR, line 14. Filing status 4: Enter line 12, column A on AR1000F/AR1000NR, line 14, column A. Enter line 12, column B on AR1000F/AR1000NR, line 14, column B.		3,457.00	00	00



ARKANSAS INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

Primary's Legal First Name and Middle Initial: VARUN; Last Name: GURUVARAM; Primary's Social Security Number: 310-49-5715; Spouse's Legal First Name and Middle Initial; Last Name; Spouse's Social Security Number: 684-75-6336; Mailing Address: 5500 STATE HIGHWAY 121, #1134; Telephone: (940) 703-9220; City: LEWISVILLE; State or Province: TX; ZIP: 75056; Check if address is outside U.S. Foreign Country.

Table with 5 rows and 3 columns: Line, Description, Amount. Row 1: Total Income (Form AR1000F or AR1000NR, Line 23) 129,133.00; Row 2: Net Tax (Form AR1000F or AR1000NR, Line 38) 7,210.00; Row 3: State Income Tax Withheld (Form AR1000F or AR1000NR, Line 39) 7,011.00; Row 4: Refund (Form AR1000F or AR1000NR, Line 47) 00; Row 5: Tax Due (Form AR1000F or AR1000NR, Line 51) 199.00

PART II - DECLARATION OF TAXPAYER

6a. [] I consent that my refund be direct deposited as designated in the electronic portion of my 2021 Arkansas income tax return. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund. The refund will be direct deposited to the bank account(s) shown on page 1 of the Form AR1000F/AR1000NR.
6b. [X] I do not want direct deposit of my refund or I am not receiving a refund.
6c. [] I authorize the State of Arkansas Income Tax Section to initiate debit entries to my account as indicated on the Arkansas Income Tax Payment form (AR TAX PMT).
6d. [] I authorize the State of Arkansas Income Tax Section to initiate debit entries to my account as indicated on the Arkansas Estimated Tax Payment form (AR EST PMT) or Arkansas Extension Payment form (AR EXT PMT).

If I have filed a balance due return, I understand that if the State of Arkansas does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable interest and penalties. If I have filed a joint federal and state return and my federal return is rejected, I understand my state return will be rejected also.

Under penalties of perjury, I declare that the information I have given my ERO and the amounts in Part I above agree with the amounts on the corresponding lines of the electronic portion of my 2021 Arkansas income tax return. To the best of my knowledge and belief, my return is true, correct, and complete. I consent to my ERO sending my return, this declaration, and accompanying schedules and statements to the State of Arkansas. I also consent to the State of Arkansas sending my ERO and/or transmitter an acknowledgement of receipt of transmission and an indication of whether or not my return is accepted, and if rejected, the reason(s) for the rejection. If the processing of my return or refund is delayed, I authorize the State of Arkansas to disclose to my ERO and/or transmitter the reason(s) for the delay, or when the refund was sent. In addition, by using a computer system and software to prepare and transmit my return electronically, I consent to the disclosure to the State of Arkansas of all information pertaining to my use of the system and software and to the transmission of my tax return electronically.

Sign Here Primary's Signature Date Spouse's Signature Date

PART III - DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PAID PREPARER

I declare that I have reviewed the above taxpayer's return and that the entries on Form AR8453 are complete and correct to the best of my knowledge. If I am only a collector, I understand that I am not responsible for reviewing the taxpayer's return; I declare that Form AR8453 accurately reflects the data on the return. I have obtained the taxpayer's signature on Form AR8453 before submitting this return to the State of Arkansas, and have provided the taxpayer with a copy of all forms and information to be filed with the State of Arkansas. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration of Paid Preparer is based on all information of which the preparer has knowledge.

ERO'S Use Only ERO'S Signature Date: 03/30/2022; Check if paid preparer []; Check if self-employed []; Your SSN or PTIN: 30-1017196; Firm's name and address: GLOBAL TAXES LLC 2530 PEBBLE CREEK LN CUMMING GA 30041; FEIN: 30-1017196

Under penalties of perjury, I declare that I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer's Use Only Preparer's Signature Date: 03/30/2022; Check if self-employed []; Preparer's SSN or PTIN: P02082703; Firm's name and address: SYAM PRIYA RAM SAGAR GUPTA TALLAM 2530 PEBBLE CREEK LN CUMMING GA 30041; FEIN: 30-1017196