2023 AR1000F



ARKANSAS INDIVIDUAL INCOME TAX RETURN Full Year Resident

	AMENDED RETURN Software									
le:-	4 Dog 24 2022 or fac-1 "		20	•			ED KE	IUKN	٦	Software ID
Jan.	1 - Dec. 31, 2023 or fiscal year ending Primary's legal first name	IMI	, 20 • IMI			•	Drimon	y's social secu	rity p	PROSERIES
	•NARESH	● K	• JANNAYIKODE			Check it				allibei
	Spouse's legal first name	MI	USANNAYIKODE ■ Decease Last name			Spouse's social security number				
	BHAVANI	•	● JANNAYIKODE Check if Deceased			f a				
	Mailing address (number and street, P.O. box	x or rural route)	I OAN	14171 TI(OL	, <u></u>	■ Ll Decease				
	•516 COMMERCE CREEK DR,						☐ Check if address is outside U			e U.S.
VIION	City	State or provin					Foreigr	n country name	Э	
	• LOWELL	• AR								
RMA	Primary email	Secondary ema								
INFO										
TAXPAYER INFORMATION	We no longer automaticall (www.atap.arkansas.gov	e box if	you still	want us		paper	Form 1099	-G n	ext year.	
	next year.	iax bookiet ii	naneu t	o you		nn automatic	_		ale	extension
	DL# / State ID	Your state .	Issue date (mm/dd/yy					Expiration date (mm/dd/yyyy)		
	DL# / State ID	Spouse state		sue date Expiration date m/dd/yyyy) (mm/dd/yyyy)						
FILING STATUS	1. Single (Or widowed before 202 2. Married filing joint (Even if only 3. Head of household (See instruit the qualifying person was you enter child's name here:	4. Married filing separately on the same return 5. Married filing separately on different returns Enter spouse's name here and SSN above 6. Surviving spouse with dependent child Year spouse died: (See instructions)								
	7A. X Yourself		Special Special		Blind •	Deaf Deaf	Head (Fillin	d of household ng status 3 only)	/survi (Filing	ving spouse status 6 only)
	Multiply number of boxes checked						2 X \$29 =		58.00	
	Dependents (Do not list yourself or spouse)									
STIC	First name	Last name		Depende	ependent's social security number			ependent's rela	hip to you	
CREDITS	1.NARDHIK JANNAYIKODE			329-19-5316			SON			
PERSONAL TAX	2.									
NAL	3.									
ERSC										
4	4.									
	5.									
	7B. Multiply number of DEPENDENT	S from above					7В •	1 X \$29 =		29.00
	7C. TOTAL PERSONAL TAX CRE	DITS: (Add line	s 7A and 3	7B Enter tot	tal hare and o	n line 34\		7C [87.00
	O. IVIAL PLROUNAL IAX UNE	error (Add illie	io i mailu i	D. Linter to	iai iicie aliu 0	''I IIII⊂ J++)				8 / . 00

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



Primary SSN <u>889-50-997</u>6

	ROUND ALL AMOUNTS TO WHOLE DOLLARS	(A	Primary/Joint Income		(B) Spouse's Income Status 4 Only	
	8. Wages, salaries, tips, etc: (Attach W-2s)8	•	98 , 553.	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)11	•		00	•	00
	12. Alimony and separate maintenance received:	•		00	•	00
	13. Business or professional income: (Attach federal Sch. C)	•		00	•	00
	14. Capital gains/(losses) from stocks, bonds, etc: (Attach federal Sch. D)	•		00	•	00
	15. Other gains or (losses): (See Instructions)	•		00	•	00
	16. Non-qualified IRA distributions and taxable annuities: (Attach All 1099Rs)16	•		00	•	00
NCOME	17. Military retirement: Primary O Spouse O O O O O O O O O O O O O			Т		
-	18A Primary employer pension plan(s)/qualified IRA(s): (See inst., attach 1099Rs) Gross O Taxable O Less \$6,000	•		00		
	18B.Spouse employer pension plan(s)/qualified IRA(s): (See inst., attach 1099Rs) Gross 00 Taxable 00 Less 18E	3		00	•	00
	19. Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Sch. E)	•	0.	. 00	•	00
	20. Farm income: (Attach federal Sch. F)	1		00	•	00
	21. Unemployment:21	1		00	•	00
	22. Other income/depreciation differences: (Attach Form AR-OI)	•		00	•	00
	23. TOTAL INCOME: (Add lines 8 through 22)	•	98 , 553.	. 00	•	00
	24. TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)24	•		00	•	00
	25. ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)	•	98,553.	00	•	00
	26. Select tax table: (Select only one)					
	27. ■ Low income table (\$0), See line 26 instructions ■ X Standard deduction (See instructions)					
N O	• Itemized deductions (Attach AR3)	•	4,680.	00	•	00
	28. NET TAXABLE INCOME: (Subtract line 27 from line 25)	•	93,873.	00	•	00
ТАХ СОМРОТАТ	29. TAX: (Enter tax from tax table)		4,217.	00		00
AX C	30. Combined tax: (Add amounts from line 29, columns A and B)			30	4,217.	. 00
	31. Enter tax from Lump Sum Distribution Averaging Schedule: (Attach AR1000TD)			31	•	00
	32. Additional tax on IRA and qualified plan withdrawal and overpayment: (See instructions)		32	•	00
	33. TOTAL TAX: (Add lines 30 through 32)	<u>.</u>		33	• 4,217.	00
_ ا	34. Personal tax credit(s): (Enter total from line 7C)	•	87.	00		
CREDITS	35. Child care credit: (Attach AR2441)	•		00		
	36. Other credits: (Attach AR1000TC)	•	300.	00		П
TAX	37. TOTAL CREDITS: (Add lines 34 through 36)			.37	• 387.	00
	38. NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)			.38	• 3,830.	00

REV 12/11/23 PRO



Primary SSN 889-50-9976

	IIIG	ily 30N 889-30-9970								
	39.	39	4,475.00							
	40.	Estimated tax paid or credit brought forward from 2022:	40	00						
	41.	Payment made with extension: (See instructions)	41	00						
STN	42.	AMENDED RETURNS ONLY - Previous payments: (See i	42	00						
PAYMENTS	43.	Early childhood program: Certification number:(Attach AR1000EC and AR2441)			43	00				
	44.	TOTAL PAYMENTS: (Add lines 39 through 43)								
		AMENDED RETURNS ONLY - Previous refund: (See inst								
		. Adjusted total payments: (Subtract line 45 from line 44)	•							
	47. AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38, enter difference)47									
		Amount to be applied to 2024 estimated tax:			1	645.00				
DO X		. Amount of Check-Off contributions: (Attach Form AR1000CO			j					
REFUND OR TAX DUE		AMOUNT TO BE REFUNDED TO YOU: (Subtract lines			50 •	9 645.00				
QND		AMOUNT DUE: (If line 46 is less than line 38, enter difference; If over			=					
REF		A.UEP: Attach Form AR2210 or AR2210A. If required, enter exception			00					
	520	C. Add lines 51 and 52B: (See instructions)		TOTAL DUE	52C	00				
	Dire	Direct deposit allowed to U.S. banks only. Check if either deposit(s) will ultimately be placed in a foreign account.								
LISO	l r	Routing number 1 Account number 1	nt number 1 • X Checking or • Savings			ect deposit 1 amt.				
DIRECT DEPOSIT	•	0 1 1 9 0 0 2 5 4 • 3 8 5 0 2 2	6 8 6 9 0 7		•	645.00				
DIREC		Routing number 2 Account number 2	● Checking or ●	Savings	Dir	Direct deposit 2 amt.				
	•	• • • • •			•	00				
	DIE	FACE CICN HERE. II. I was 16 or 6 or 10 or				ļ				
	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									
SE		mary's signature	Date Telephone			the Arkansas				
PLEASE SIGN HERE	ı		'	8) 248-9891		Revenue Division				
	Sp	ouse's signature	Date Teleph		discuss this return with the preparer?					
	Pai	id preparer's signature	PTIN/ID number			es X No				
	SYA	M PRIYA RAM SAGAR GUPTA TALLAM 01/25/2024	4 843171965			partment Use Only				
			elephone			•				
ER	PV PTO	DBAL TAXES LLC (67	678) 965-9522 A							
PAID PREPARER	24									
8	Cit	y State		ZIP						
		BRUNSWICK NJ		08816						
	E-mail SYAM@GTAXFILE.COM									
PA		NLINE:		Mail Return & P	Paymei	nt to:				
		risit our secure website ATAP (Arkansas Taxpayer Access Point) at p.arkansas.gov. ATAP allows taxpayers or their representatives to	Refund:		_	e/No Tax:				
log		nake payments and manage their account online. ATAP is available	Arkansas P.O. Box	State Income Tax A 1000 P.	rkansas .O. Box					

24 hours.

Little Rock, AR 72203-1000 Little Rock, AR 72203-2144

AR1000TC



ARKANSAS INDIVIDUAL INCOME TAX TAX CREDITS

				IAA	CKEDIIS	•			
Primary's lega	l name					Primary's soci	al security numbe	r	
NARESH F	K JA1	IYANN	KODE			889-50-	9976		
						-			
IMPORTAN	T: SEE	INST	RUCTIONS ON	REVERSE SID	E OF THIS FOR	RM			
1. State	politica	l contrib	ution credit: (See	instructions)			1 •		00
2. Other	state t	ax credit	: [Attach copy o	f other state ta	x return(s)]		2 •		00
3. Credit	t for ad	option ex	xpenses: (Attach	federal Form 8	839)		3 •		00
4. Phenylketonuria disorder credit: (See instructions. Attach AR1113)									00
5. Stillbo	orn child	d tax cre	dit "Paisley's Law	": (Attach certif	icate of birth res	ulting in stillbirth)5 •		00
6. Additi	onal tax	k credit f	or qualified individ	luals: (See instr	uctions)		6 •		00
7. Inflation	onary re	elief inco	ome tax credit: (Se	ee Instructions)			7 •	31	00.00
8. Credit	for Indiv	iduals wit	th Developmental D	isabilities: (Attach	AR1000-DD forme	rly AR1000RC5)	8 •		00
				idual's Name rm AR1000-DD			rity Number AR1000-DD		
	8A.	•				•]	
								<u> </u> 	
	8B.]]	
	8C.	•				•] 1	
	8D.	•				•]	
	8E.	•				•		<u> </u>	
	8F.	•				•			
If certifica	te is	issued	to an individu	ıal, leave FEI	N box below b	lank.			
Primary:	9A.	Code	•	FEIN	•	Amou	nt •	00	
	9B.	Code	•	FEIN	•	Amou	nt •	00	
	9C.	Code		FEIN		Amou		$\overline{}$	
	30.	Code				Alliou		00	
Spouse:	9D.	Code	•	FEIN	•	Amou	nt •	00	
	9E.	Code	•	FEIN	•	Amou	nt •	00	
	9F.	Code	•	FEIN	•	Amou	nt •	00	
								100	
O Tav	dit/a\: 1	A al -l		E abarra)			0 -		
						redit(s) claimed mus			00
10 TOTAL	005	DITC:							
10. TOTAL Add lin			. Enter total on I	ine 36, Form AF	R1000F/AR1000NI	₹	10 •	3	00.00



ARKANSAS INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

Primary's Lega	al First Name and Middle	Initial	Last Name Pri				rimary's Social Security Number			
• NARESH K				NAYIKODE		●889-50-9976				
Spouse's Lega	al First Name and Middle	Initial	Last Name			Spouse's Social Security Number				
BHAVANI			JANNAYIKODE			● 987-90-3909				
Mailing Addres	SS (Number and Street, P.O. Box	or Rural Route)		I	Telephone					
	ERCE CREEK DR,			F	(848) 248-9891					
City		State or Province		ZIP	Check if address is outside U.S. Foreign Country					
LOWELL		AR	1.	72745	I orongir or	Ouritry				
PART I - 1	AX RETURN INFORM	MATION (Whole Dollars Or	nly)							
1. Total li	ncome (Form AR1000F o	or AR1000NR, Line 23)				<u> </u>	98,553.	00		
2. Net Ta	(Form AR1000F or AR	1000NR, Line 38)				[2				
3. State I	ncome Tax Withheld (For	m AR1000F or AR1000NR	, Line 39	9)		;	3 • 4,475.			
4. Refund	(Form AR1000F or AR1	1000NR, Line 47)				[2	. 4 645.			
							5			
	DECLARATION OF TA						٧ -	00		
6b. I 6c. I 6c. I fo 6d. I F If I have filed a for the tax liab state return w Under penaltic lines of the eleconsent to my of Arkansas so and if rejected and/or transmire return electron transmission of	ne bank account(s) shown to not want direct deposition authorize the State of Arkorm (AR TAX PMT). authorize the State of Alayment form (AR EST PM) a balance due return, I undility and all applicable intellibe rejected also. The sof perjury, I declare that extronic portion of my 202 ERO sending my return, and my ERO and/or train, the reason(s) for the rejetter the reason(s) for the control of the reson(s) for the control of the reson(s) for the control of the reason(s) for the control of the	n on page P3 of the Form A it of my refund or I am not restansas Income Tax Section for A section I am sas Income Tax Section I am sas Income Tax Section I am a section I have giver the information I have giver a section I am a section. If the processing of delay, or when the refund wais closure to the State of Ar	R1000F/ ecceiving a to initiate on to initi Payment Arkansas e filed a j n my ERC urn. To th panying ent of rec my return us sent. Irr	a refund. debit entries to my account a	s indicated unt as indi ely paymen nd my fede ove agree v belief, my in he State o dication of rize the Sta	on the icated of my eral return in farkan f wheth ate of And software in the individual of the individual of the individual of the icate of the icat	Arkansas Income Tax Parton the Arkansas Estimatory tax liability, I will remaind a mounts on the correspondent of the correct, and composes. I also consent to the correct of the correct	ayment ted Tax n liable and my onding blete. I e State cepted, y ERO smit my		
Sign										
	Primary's Signature	Date		Spouse's Signature			Date			
				ATOR (ERO) AND PAID P						
am only a col the return. I ha with a copy of examined the and complete	ector, I understand that I ave obtained the taxpayer all forms and information above taxpayer's return	am not responsible for revieus signature on Form AR845 to be filed with the State of and accompanying schedul Preparer is based on all info	ewing the 53 before Arkansa les and s formation	tes on Form AR8453 are competed taxpayer's return; I declare the submitting this return to the Stratements, and to the best of of which the preparer has known to the competed tax and the preparer has known to the competed tax and the compet	nat Form A tate of Arka er, under p my knowle	AR8453 ansas, enaltie	accurately reflects the d and have provided the tax s of perjury I declare that	lata on xpayer I have		
Only _	ERO'S Signature GLOBAL TAXES LLC Firm's name and address	01/25, Date 245 ROONEY CT		preparer employed			our SSN or PTIN -3171965 FEIN	_ _		
Under penalti	es of perjury, I declare that			yer's return and accompanying ation is based on all information			statements, and to the be	est of		
Paid		01/25/	2024	Check if self-	P020827					
	Preparer's Signature	Date		employed		reparer's SSN or PTIN				
Use Only		ALLAM 245 ROONEY CT	1	E BRUNSWICK NJ	08816	5	84-3171965	_		
	Firm's name and addr	.000					EEINI			