



P3

**Primary SSN**

<b>PAYMENTS</b>	39A. Arkansas income tax withheld on W-2's: <b>(Attach copies of W-2's and/or W-2G's)</b> ..... 39A	● 00		
	39B. Arkansas income tax withheld on 1099's or AR-K1's: <b>(Attach copies of 1099R, 1099-PT, and/or AR-K1)</b> ..... 39B	● 00		
	40. Estimated tax paid or credit brought forward from 2024: ..... 40	● 00		
	41. Payment made with extension: <b>(See instructions)</b> ..... 41	● 00		
	42. <b>AMENDED RETURNS ONLY</b> - Previous payments: <b>(See instructions)</b> ..... 42	● 00		
	43. Early childhood program: Certification number: _____ (Attach AR1000EC and AR2441) ..... 43	● 00		
<b>44. TOTAL PAYMENTS: (Add lines 39a through 43)</b> ..... 44		● 00		
45. <b>AMENDED RETURNS ONLY</b> - Previous refund: <b>(See instructions)</b> ..... 45		● 00		
46. Adjusted total payments: <b>(Subtract line 45 from line 44)</b> ..... 46		● 00		
<b>REFUND OR TAX DUE</b>	47. <b>AMOUNT OF OVERPAYMENT/REFUND:</b> <b>(If line 46 is greater than line 38D, enter difference)</b> ..... 47	● 00		
	48. Amount to be applied to 2026 estimated tax: ..... 48	● 00		
	49. Amount of Check-Off contributions: <b>(Attach Form AR1000CO)</b> ..... 49	● 00		
	50. <b>AMOUNT TO BE REFUNDED TO YOU:</b> <b>(Subtract lines 48 and 49 from line 47)</b> ..... <b>REFUND</b> 50	● 00		
	51. <b>AMOUNT DUE:</b> <b>(If line 46 is less than line 38D, enter difference; If over \$1,000, continue to 52A)</b> ..... <b>TAX DUE</b> 51	● 00		
	52A. <b>UEP:</b> Attach Form AR2210 or AR2210A. If required, enter exception in box 52A ● Penalty 52B ● 00			
52C. Add lines 51 and 52B: <b>(See instructions)</b> ..... <b>TOTAL DUE</b> 52C ● 00				
<b>DIRECT DEPOSIT</b>	Direct deposit allowed to U.S. banks only. Check if either deposit(s) will ultimately be placed in a foreign account. ● <input type="checkbox"/>			
	<b>Routing number 1</b> ● <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<b>Account number 1</b> ● <input type="text"/>	● <input type="checkbox"/> Checking or ● <input type="checkbox"/> Savings ● <input type="checkbox"/> Direct deposit 1 amt.	
	<b>Routing number 2</b> ● <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<b>Account number 2</b> ● <input type="text"/>	● <input type="checkbox"/> Checking or ● <input type="checkbox"/> Savings ● <input type="checkbox"/> Direct deposit 2 amt.	
	<b>PLEASE SIGN HERE:</b> 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.			
<b>PLEASE SIGN HERE</b>	Primary's signature	Date	Telephone	<b>May the Arkansas Revenue Division discuss this return with the preparer?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
	Spouse's signature	Date	Telephone	
<b>PAID PREPARER</b>	Paid preparer's signature	PTIN/ID number ●		<b>For Department Use Only</b> <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
	Preparer's name	Telephone		
	Address			
	City	State	ZIP	
	E-mail			

**PAY ONLINE:**

Please visit our secure website ATAP (Arkansas Taxpayer Access Point) at [www.atap.arkansas.gov](http://www.atap.arkansas.gov). ATAP allows taxpayers or their representatives to log on, make payments and manage their account online. ATAP is available 24 hours.

**Mail Return & Payment to:****Refund:**

Arkansas State Income Tax  
P.O. Box 1000  
Little Rock, AR 72203-1000

**Tax Due/No Tax:**

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