

AMENDING CALENDAR YEAR \_\_\_\_\_ • OR FISCAL YEAR ENDING \_\_\_\_\_ , \_\_\_\_\_ •

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| FOR OFFICE<br>USE ONLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | File Date<br>• | Amount Paid<br>•                                                                                            | Your Social Security Number<br>•      |
| First Name(s) and Initial(s) <i>(List both if applicable)</i><br>•                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                | Last Name<br>•                                                                                              | Spouse's Social Security Number<br>•  |
| Present Address <i>(Number and Street, Apartment Number or Rural Route)</i><br>•                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                                                                                                             | Preparer's Identification Number<br>• |
| City, Town or Post Office, State and Zip Code<br>•                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                | Telephone Numbers<br>Home: _____ Work: _____                                                                |                                       |
| Nonresidents - List State of residence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                | Part-Year Residents - List period of residency in Arkansas during year<br><b>From</b> _____ <b>To</b> _____ |                                       |
| <b>CHECK ONLY ONE BOX:</b><br>1. <input type="checkbox"/> SINGLE <i>(Or widowed/divorced at end of tax year being amended)</i><br>2. <input type="checkbox"/> MARRIED FILING JOINT <i>(Even if only one had income)</i><br>3. <input type="checkbox"/> HEAD OF HOUSEHOLD <i>(See Instructions)</i><br><br>If the qualifying person is your child but not your dependent,<br>enter this child's name here: _____<br>4. <input type="checkbox"/> MARRIED FILING SEPARATELY ON THE SAME RETURN<br>5. <input type="checkbox"/> MARRIED FILING SEPARATELY ON DIFFERENT RETURNS<br>Enter spouse's name here and SSN above _____<br>6. <input type="checkbox"/> QUALIFYING WIDOW(ER) with dependent child.<br>Year spouse died: <i>(See Instructions)</i> _____ |                |                                                                                                             |                                       |
| 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/<br>QUALIFYING WIDOW(ER)<br><input type="checkbox"/> SPOUSE <input type="checkbox"/> 65 or OVER <input type="checkbox"/> 65 SPECIAL <input type="checkbox"/> BLIND <input type="checkbox"/> DEAF                                                                                                                                                                                                                                                                                                                                   |                |                                                                                                             |                                       |
| 7B. First name(s) of dependents: <i>(Do not list yourself or spouse)</i> _____<br>Multiply number of boxes checked from Line 7A .. <input type="checkbox"/> X \$ _____ = _____ 00<br>Multiply number of dependents from Line 7B ..... <input type="checkbox"/> X \$ _____ = _____ 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                                                                                                             |                                       |
| 7C. First name of developmentally disabled individual(s): <i>(See Instr.)</i> _____<br>Multiply number of developmentally disabled individuals from Line 7C ..... <input type="checkbox"/> X \$500 = _____ 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                                                                                                             |                                       |
| 7D. TOTAL PERSONAL CREDITS: <i>(Add Lines 7A, 7B and 7C. Enter total here and on Line 19)</i> ..... 7D _____ 00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                                                                                                             |                                       |
| <b>Has your tax return been adjusted by the IRS? If yes, attach reports.</b> <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                |                                                                                                             |                                       |
| <b>PART 1: ORIGINAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                                                                                                             |                                       |
| <b>PART 2: AMENDED</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                                                                                                             |                                       |
| <b>INCOME</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                                                                                                             |                                       |
| <b>A. Your Total Income      B. Spouse's Total Income      C. Arkansas Income Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                                                                                                             |                                       |
| <b>8. Total Income: ..... 8</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                                                                                                             |                                       |
| <b>9. Adjustments to Income: ..... 9</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                                                                                                             |                                       |
| <b>10. Adjusted Gross Income: ..... 10</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |                                                                                                             |                                       |
| <b>11. Itemized/Standard Deductions: ... 11</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                                                                                                             |                                       |
| <b>12. Net Taxable Income: ..... 12</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                                                                                                             |                                       |
| <b>TAX COMPUTATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                                                                                                             |                                       |
| <b>13. Select tax table: (Enter tax from applicable tax table): ..... 13</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |                                                                                                             |                                       |
| <b>LOW INCOME      REGULAR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                                                                                                             |                                       |
| Table 1 <input type="checkbox"/> Table 2 <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                                                                                                             |                                       |
| <b>14. Combined Tax: (Enter total from Lines 13A and 13B): ..... 14</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                                                                                                             |                                       |
| <b>15. Income Tax Surcharge: [If applicable, Multiply Line 14 by 3% (.03); Texarkana residents use tax surcharge schedule] .. 15</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                                                                                                             |                                       |
| <b>16. Enter tax from ten (10) year averaging schedule: (Attach AR1000TD) ..... 16</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                                                                                                             |                                       |
| <b>17. IRA and qualified plan withdrawal and overpayment penalties: (Attach Fed. Form 5329 if required) ..... 17</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                                                                                                             |                                       |
| <b>18. Total Tax: (Add Lines 14 through 17. Enter here) ..... 18</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                                                                                                             |                                       |
| <b>TAX CREDITS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                                                                                                             |                                       |
| <b>19. Personal Tax Credit(s): (Enter total from Line 7D) ..... 19</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                                                                                                             |                                       |
| <b>20. Working Taxpayer Credit: (If Applicable; Attach AR1328) ..... 20</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                                                                                                             |                                       |
| <b>21. State Political Contributions Credit: (Attach Schedule) ..... 21</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                                                                                                             |                                       |
| <b>22. Other State Tax Credit(s): {Attach copy of other State return(s)} ..... 22</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                |                                                                                                             |                                       |
| <b>23. Child Care Credit(s): (20% of Federal credit allowed, Attach Fed. Form 2441 or 1040A, Sch. 2) .... 23</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                                                                                                             |                                       |
| <b>24. Credit for Adoption Expenses: (Attach Form 8839) ..... 24</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                                                                                                             |                                       |
| <b>25. Phenylketonuria Disorder Credit: (Attach AR1113) ..... 25</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                                                                                                             |                                       |
| <b>26. Business and Incentive Tax Credits: (Attach Schedule and certificate) ..... 26</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |                                                                                                             |                                       |
| <b>27. TOTAL CREDITS: (Add Lines 19 through 26) ..... 27</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |                                                                                                             |                                       |
| <b>28. NET TAX: (Subtract Line 27 from Line 18. Enter here) ..... 28</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                                                                                                             |                                       |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                  |                                                                                                                                                      |                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 29. NET TAX: (From Line 28) .....                                                                                                                                                                                                                                                                                                                                                                                                                    |  | 29               |                                                                                                                                                      | 00                                                                              |
| 29A. Enter the amount from Line 10, Part 2, Column C: .....                                                                                                                                                                                                                                                                                                                                                                                          |  | 29A              |                                                                                                                                                      | 00                                                                              |
| 29B. Enter the total amount from Line 10, Part 2, Columns A and B: .....                                                                                                                                                                                                                                                                                                                                                                             |  | 29B              |                                                                                                                                                      | 00                                                                              |
| 29C. Divide Line 29A by 29B. Enter the percentage: .....                                                                                                                                                                                                                                                                                                                                                                                             |  | 29C              |                                                                                                                                                      | %                                                                               |
| 29D. APPORTIONED TAX LIABILITY: (Multiply Line 29 by Line 29C) .....                                                                                                                                                                                                                                                                                                                                                                                 |  | 29D              |                                                                                                                                                      | 00                                                                              |
| <b>PAYMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                  |                                                                                                                                                      |                                                                                 |
| 30. Arkansas Income Tax withheld: .....                                                                                                                                                                                                                                                                                                                                                                                                              |  | 30               |                                                                                                                                                      | 00                                                                              |
| 31. Estimated tax paid or credit brought forward from last year: .....                                                                                                                                                                                                                                                                                                                                                                               |  | 31               |                                                                                                                                                      | 00                                                                              |
| 32. Early childhood program: Certification No. .... : (20% of Federal credit allowed;<br>Attach Federal Form 2441 or 1040A, Sch. 2 and Certification Form AR1000EC) .....                                                                                                                                                                                                                                                                            |  | 32               |                                                                                                                                                      | 00                                                                              |
| 33. Amount Paid with Return: .....                                                                                                                                                                                                                                                                                                                                                                                                                   |  | 33               |                                                                                                                                                      | 00                                                                              |
| 34. Amount Paid after Return was filed: .....                                                                                                                                                                                                                                                                                                                                                                                                        |  | 34               |                                                                                                                                                      | 00                                                                              |
| 35. TOTAL PAID: (Add Lines 30 through 34. Enter here) .....                                                                                                                                                                                                                                                                                                                                                                                          |  | 35               |                                                                                                                                                      | 00                                                                              |
| 36. Enter prior Overpayment/Refund/Estimate carried forward: .....                                                                                                                                                                                                                                                                                                                                                                                   |  | 36               |                                                                                                                                                      | 00                                                                              |
| 37. TOTAL PAYMENTS: (Subtract Line 36 from Line 35. Enter here) .....                                                                                                                                                                                                                                                                                                                                                                                |  | 37               |                                                                                                                                                      | 00                                                                              |
| <b>REFUND OR TAX DUE</b>                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                  |                                                                                                                                                      |                                                                                 |
| 38. AMOUNT TO BE REFUNDED TO YOU: (If Line 37 is greater than Line 29D, enter the difference here) .....                                                                                                                                                                                                                                                                                                                                             |  | 38               |                                                                                                                                                      | 00                                                                              |
| 39. AMOUNT DUE: (If Line 29D is greater than Line 37, enter the difference here). ....                                                                                                                                                                                                                                                                                                                                                               |  | 39               |                                                                                                                                                      | 00                                                                              |
| <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.                                                                                                                                    |  |                  |                                                                                                                                                      |                                                                                 |
| Your Signature                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | Occupation       | Date                                                                                                                                                 |                                                                                 |
| Spouse's Signature                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | Occupation       | Date                                                                                                                                                 |                                                                                 |
| Paid Preparer's Signature                                                                                                                                                                                                                                                                                                                                                                                                                            |  | ID Number/SSN    | Date                                                                                                                                                 |                                                                                 |
| Firm Name (Or yours, if self employed)                                                                                                                                                                                                                                                                                                                                                                                                               |  | Telephone        | May the Arkansas Revenue Agency discuss this return with the preparer shown to the left?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                 |
| Address                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | City, State, Zip |                                                                                                                                                      | <b>Mail to:</b><br>Amended Tax Group<br>P. O. Box 3628<br>Little Rock, AR 72203 |
| <b>EXPLANATION OF CHANGES TO INCOME, DEDUCTIONS, AND CREDITS (REQUIRED):</b> Enter the line number from the front or back of the form for each item you are changing and give the reason for each change. Attach only the supporting forms and schedules for the items changed. <b>If you do not attach the required information, your Form 1000ANR may be returned.</b> Be sure to include your name and social security number on any attachments. |  |                  |                                                                                                                                                      |                                                                                 |