**AR3MAR** 

# **20**

## STATE OF ARKANSAS

## **Employer's Annual Reconciliation of Income Tax Withheld**

FEIN		For Department Use Only
Name		
Address		
City, State, Zip		
MONTH	TAX WITHHELD (A)	TAX PAID (B)
JANUARY	• \$	\$
FEBRUARY	• \$	\$
MARCH	• \$	\$
APRIL	• \$	\$
MAY	• \$	\$
JUNE	• \$	\$
JULY	• \$	\$
AUGUST	• \$	\$
SEPTEMBER	• \$	\$
OCTOBER	• \$	\$
NOVEMBER	• \$	\$
DECEMBER	• \$	\$
TOTAL	• \$	\$
REFUND DUE		• \$
TAX DUE	• \$	
TOTAL WAGES PAID	• \$	
TOTAL EMPLOYEES	•	
I declare under penalties of perjury, that I have examined this return and to the best of my knowledge and belief, it is a true, correct and complete return.    Make check or money order payable to:   Department of Finance and Administration and Mail to:   Individual Income Tax Section Withholding Branch P. O. Box 8055     Little Rock, AR 72203-8055		
If you are no longer withholding Arkansas tax, indicate the date you stopped.  Meason Closed (See back for Instructions)		
Does this Annual Reconciliation report (AR3MAR) cover more than one FEIN? If so, please indicate FEIN's covered by this report:		

### **INSTRUCTIONS FOR AR3MAR**

#### FORM AR3MAR IS YOUR ANNUAL RECONCILIATION OF MONTHLY WITHHOLDING.

- (A) An Annual Reconciliation form must be completed and returned to our office by February 28 of the year immediately following the tax year you are filing.
- (B) For each month listed, fill in the actual amount of Arkansas tax withheld in Column A and the net amount of withholding tax actually paid in Column B. The net amount paid is the total amount paid minus refunds you may have received for certain periods.
- (C) Total the amounts in Column A for the whole year and write the total in the appropriate box. This amount should equal the total amount of Arkansas Tax withheld on the W-2s.
- (D) List total amount of wages paid and the total number of employees in the appropriate boxes.
- (E) If the total amount of tax paid in Column B is greater than the total amount withheld in Column A, you will receive a refund. List this amount in the Refund box. If the total amount withheld in Column A is greater than the total amount paid in Column B, then you owe an additional amount of tax. List this amount in the Tax Due box and attach a check for that amount. Any underpayment reported on this form is subject to penalties and interest calculated from the original due date of the tax withheld to the date paid.
- (F) **DATE CLOSED:** Enter the date the business closed or stopped withholding Arkansas taxes. This will close your withholding account with the State of Arkansas until you re-register your business for withholding purposes.
- (G) **REASON CLOSED:** Enter the number of the appropriate reason.
  - 1. Business discontinued
  - 2. Business transferred to successor
  - 3. Change in organization
  - 4. Discharged all employees but continuing business
  - 5. Other

AR3MAR (R 9/2/08)