AR3PAR

20____

STATE OF ARKANSAS

Employer's Annual Reconciliation of Income Tax Withheld From Pensions and Annuities

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 DISTRIBUTIONS	$	
TOTAL PAYEES		

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.

Signature Date Telephone Number

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 on pensions and annuities, indicate the date you stopped. ____/____/____

Reason Closed (See back for Instructions) _____

Does this Annual Reconciliation report (AR3PAR) cover more than one FEIN? If so, please indicate FEIN's covered by this report _____ _____ _____

INSTRUCTIONS FOR AR3PAR

FORM AR3PAR IS YOUR ANNUAL RECONCILIATION OF MONTHLY WITHHOLDING OF TAX FROM PENSIONS AND ANNUITIES.

(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 1099Rs.

(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.

(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