For the 2015 forms approval season, all payment and estimate vouchers must contain a vendor ID. The vendor ID must be placed under the revision date in the upper left hand corner of the voucher. See red box below for placement.

ANY VOUCHERS SUBMITTED WITHOUT A VENDOR ID WILL NOT BE APPROVED.

For vendor ID, please contact either Lori or Chiquita:

Lori Wells
lori.wells@dfa.arkansas.gov
501-682-7258

Chiquita Brown
Chiquita.brown@dfa.arkansas.gov
501-683-6508

AR1000ES
(R 7/8/15)
Your Vendor ID
AIRS

STATE of ARKANSAS
Estimated Tax for Individuals
Calendar Year 2016 or
Fiscal Year Ending _____

2016

Voucher
4

Your Social Security Number	Spouse's Social Security Number (if applicable)	Due Date	Dept Use Only REF ID
123-45-6789	987-65-4321	01/15/2017	

JOE T TAXPAYER
JANE Q TAXPAYER
123 MAIN ST
LITTLE ROCK AR 72201

Amount of this Payment $ 1000.00
Include Cents (ex. 1,234,567.00)

IITSSN001234567891231 2016ESTPYM0000000000000000000000