

DFA Rule Email Distribution List Sign-Up information

The Problem Resolution and Tax Information Office notifies all interested parties via email when the Revenue Section of DFA promulgates any rules.



To be added to the email distribution list, please email Monica Carmichael at: Monica.Carmichael@dfa.arkansas.gov.

Please state in the email that you would like to be added to the email distribution list to be notified of any changes to DFA's Revenue rules.

The rules (regulations) can be accessed at the following link: [Revenue Rules](#).

Important: Upcoming Local Sales & Use Tax Changes in Arkansas Counties & Towns

Updates to Local Sales and Use Taxes
Please call 501-682-7104 for Periodic Updates or click on the following link:
[Local Sales and Use Tax Updates](#)

Name	Code	Effective Date	%	Recent Action
Bella Vista	04-23	07/01/14	1.00	Annexation
Bradford	73-03	07/01/14	2.00	Enacted
Fort Smith	65-01	07/01/14	2.00	Annexation
Horatio	66-04	07/01/14	1.00	Enacted
Mountain Home	03-01	07/01/14	1.00	Annexation
Searcy	73-15	07/01/14	1.50	Increased
Stuttgart	01-01	07/01/14	3.00	Increased
Calhoun County	07-00	07/01/14	2.50	Increased
Yell County	75-00	07/01/14	2.00	Increased

Calendar of Due Dates

July 21st through July 31st

07/21/14—Dyed Diesel-Motor Fuel Tax. Sales & Use Tax.

07/24/14—Sales Tax (2nd monthly prepayment).

07/25/14—Motor Fuel Tax (Except IFTA). Severance Tax.

07/31/14—IFTA.

August

08/12/14—Sales Tax (1st monthly prepayment).

08/14/14—Employee monthly withholding tax, for prior month. (EFT filers only).

08/15/14—Employee monthly withholding tax, for prior month. Miscellaneous Tax (Except Severance Taxes).

08/20/14—Dyed Diesel-Motor Fuel Tax. Sales & Use Tax.

08/25/14—Sales Tax (2nd monthly prepayment). Motor Fuel Tax (Except IFTA). Severance Tax.

September

09/12/14—Sales Tax (1st monthly prepayment). Employee monthly withholding tax, for prior month (EFT filers only).

09/15/14—3rd Qtr Corp estimated income tax (Based on calendar year filer). Employee monthly withholding tax, for prior month. Ark income tax returns (Cooperative association). Based on calendar year filers; return due date 8 ½ months after end of tax year). 3rd Qtr Individual estimated income tax (Based on calendar year filer). Miscellaneous Tax (Except Severance Taxes).

09/22/14—Dyed Diesel—Motor Fuel Tax. Sales & Use Tax.

09/24/14—Sales Tax (2nd monthly prepayment).

09/25/14—Motor Fuel Tax (Except IFTA). Severance Tax.

Through October 15th

10/14/14—Sales Tax (1st monthly prepayment). Employee monthly withholding tax, for prior month (EFT filers only).

10/15/14—Employee monthly withholding tax, for prior month. Miscellaneous Tax (Except Severance Taxes).

Arkansas Excise and Income Tax Due Date Calendar for 2014

The 2014 Arkansas Excise & Income Tax Due Date Calendar is available at the following link: [2014 Arkansas Excise & Income Tax Due Date Calendar](#).



Arkansas Taxpayer Access Point

ATAP is a **FREE** web-based service that gives taxpayers or their designated representative online access to their tax accounts and offers the following services:

- ❖ Make a payment.
- ❖ Register a business.
- ❖ File a return on-line (except individual income tax).
- ❖ File a return using XML return upload.
- ❖ File an annual reconciliation for withholding tax.
- ❖ Change a name on an account.
- ❖ Change an address on an account.
- ❖ Amend a return.
- ❖ Maintain all tax account types via a single login.
- ❖ Assign 3rd party logins (CPA, power of attorney, responsible party, & etc.).

- ❖ Store banking information for use during payment submission.

- ❖ Upload w-2 information.
- ❖ View tax period financial information (tax penalty, interest, credits, balance, & etc.).

- ❖ View payments received.
- ❖ View recent account activity.
- ❖ View correspondence from the department.

The information for this article was cited from the following webpage: [ATAP Information](#).

To sign up on ATAP, please go to: [ATAP Homepage](#).

HELPFUL WEBPAGE LINKS

[INDIVIDUAL INCOME TAX ACCOUNT CHANGE FORM](#)

[INDIVIDUAL INCOME TAX E-FILE](#)

[E-FILE ONLINE PROVIDERS](#)

[INDIVIDUAL INCOME TAX FILING INFORMATION AND FORMS WEBPAGE](#)

[REQUEST FOR COPY OF ARKANSAS TAX RETURNS](#)

[ELECTRONIC FILING PAYMENT OPTIONS INFORMATION](#)

[INDIVIDUAL INCOME TAX PENALTY WAIVER REQUEST](#)

[OFFERS IN COMPROMISE \(OIC\) FORMS](#)

[POWER OF ATTORNEY \(POA\) FORM](#)

[CORPORATION INCOME TAX FORMS](#)

[IRS--WHERE'S MY REFUND LINK](#)

[LOCAL TAX LOOKUP TOOLS](#)

[BUSINESS CLOSURE NOTIFICATION LIST](#)

[GENERAL REVENUE REPORT FOR MAY \(FY2014\)](#)

[CREDIT CARD PAYMENT INFORMATION](#)

[LIST OF ARKANSAS DFA REVENUE OFFICES & PHONE NUMBERS](#)

[PULASKI COUNTY ASSESSOR'S OFFICE](#)

[ARKANSAS SECRETARY OF STATE'S OFFICE HOMEPAGE](#)

[ARKANSAS CHILD SUPPORT HOMEPAGE](#)

[ARKANSAS DEPARTMENT OF WORKFORCE SERVICES HOMEPAGE](#)

[FEDERAL EMPLOYER IDENTIFICATION NUMBER APPLICATION](#)

[MOTOR FUEL TAX](#)

[SMALL BUSINESS CORPORATE \(SUB-S\) REPORTING FORMS](#)

[SALE OR CLOSURE OF BUSINESS FORM](#)

[TAX CREDITS AND SPECIAL REFUNDS](#)

[NOTICE OF TRANSFER OF OWNERSHIP OF A MOTOR VEHICLE](#)

[CERTIFICATE OF TITLE WITH BENEFICIARY](#)

[COMPOSITE FILING AND WITHHOLDING FOR PASS THROUGH ENTITIES FORMS AND GENERAL INFORMATION](#)

[STATE TAX RATES](#)

Contact Info

Corporate Income Tax	501-682-4775
Taxpayer Assistance for Individual Income Tax	501-682-1110 800-882-9275
Sales and Use Tax (Tax Inquiries)	501-682-7104
Motor Fuel Tax	501-682-4880
Problem Resolution and Tax Information Office	501-682-7751
Collections	501-682-5000 501-682-4720
IRS (Taxpayer Advocate)	501-396-5978
IRS Taxpayer Assistance	800-829-1040
IRS Federal Tax Forms	800-829-3676
Revenue Legal Counsel	501-682-7030
Motor Vehicle Administration	501-682-4692
Field Audit Administration	501-682-4616
Driver Services Administration	501-682-7060
Revenue Administration	501-682-7025
Withholding Tax	501-682-7290
Miscellaneous Tax Section	501-682-7187
Tax Credits and Special Refunds	501-682-7106

OFFICE OF INCOME TAX ADMINISTRATION

Where's My Refund?

WHERE'S MY REFUND

Where's My Refund?

To make an inquiry on your Individual Income Tax refund status, you'll need to provide the following information as shown on your return:

- The social security number of the primary filer, shown as Your Social Security number on AR1000 or IRS Individual Taxpayer Identification Number.
- The refund Amount expected from your AR1000.

Electronically filed refunds will generally be processed within 10 days of the time the acknowledgement is posted by the state. Please allow 6 weeks for your paper return to process. (Note: If your return is mailed back to you requesting a signature or additional information, or you are sent a letter requesting additional information, processing time begins after the state receives your additional information.)

Social Security Number:

Expected Refund Amount:

It is a violation of State Law to make an inquiry or attempt to obtain information on another taxpayer.

To view the *Where's My Refund?* webpage, please click on the following link: [Where's My Refund?](#)



The Arkansas State Revenue Tax Quarterly is a publication of the Problem Resolution and Tax Information Office. The newsletter is produced and distributed electronically to tax professionals, businesses, and organizations operating in Arkansas.

To be added or deleted from the e-mail list, contact Monica Carmichael by email at: Monica.Carmichael@dfa.arkansas.gov, or by mail at Problem Resolution and Tax Information Office, Ledbetter Building, Room 2460, P. O. Box 1272, Little Rock, Arkansas 72203-1272.

To view previous Arkansas State Revenue Tax Quarterlies, click on the following link: [Previous Arkansas State Tax Quarterlies](#).