State of Arkansas Employees's Special Withholding Exemption Certificate

Employee's Full Name:	SSN:						
Home Address:	City:	State:	Zip:				
Employee: File this form with your employer to	exempt your earnings from State income tax with	holding.					
Employer: Keep this certificate for your records	5.						
CHECK THE APPLICABLE BLOCK:							
☐ I am single <u>and</u> my gross income from all so	ources will not exceed \$11,736.00.						
I am married filing jointly with my spouse, combined gross income from all sources wil	•						
I am married filing jointly with my spouse, combined gross income from all sources wil	•						
I am unmarried filing Head of Household o dependents, <u>and</u> my gross income from all							
I am unmarried filing Head of Household o dependents, <u>and</u> my gross income from all	or a Qualifying Widow(er), have 2 or more I sources will not exceed \$19,891.00						
Under penalty of perjury, I certify the above info	ormation is true and if there is a change in my status	, I will notify my em	ployer immediately.				
Signa	ature		Date				

Form W-4

Department of the Treasury Internal Revenue Service

Employee's Withholding Certificate

► Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay.

► Give Form W-4 to your employer.

▶ Your withholding is subject to review by the IRS.

2020

OMB No. 1545-0074

Step 1:	(a) First name and middle initial	Last name		(b) So	cial security number
Enter Personal Information	Address City or town, state, and ZIP code			card? If	your name match the on your social security f not, to ensure you get or your earnings, contact
	(c) Single or Married filing separately Married filing jointly (or Qualifying widow(er)) Head of household (Check only if you're unmar	ried and pay more than half the costs	of keeping up a home for yo	www.ss	
	ps 2–4 ONLY if they apply to you; otherwise on from withholding, when to use the online of		2 for more information	on on ea	ach step, who can
Step 2: Multiple Jobs	Complete this step if you (1) hold mo also works. The correct amount of wit				
or Spouse	Do only one of the following.				
Works	(a) Use the estimator at www.irs.gov/	W4App for most accurate wi	thholding for this step	(and S	steps 3–4); or
	(b) Use the Multiple Jobs Worksheet on	page 3 and enter the result in S	step 4(c) below for rough	nly accu	rate withholding; or
	(c) If there are only two jobs total, you is accurate for jobs with similar pay				
	TIP: To be accurate, submit a 2020 income, including as an independent			se) have	e self-employment
	ps 3–4(b) on Form W-4 for only ONE of the ate if you complete Steps 3–4(b) on the Form			bs. (Yo	ur withholding will
Step 3:	If your income will be \$200,000 or les	s (\$400,000 or less if married	filing jointly):		
Claim Dependents	Multiply the number of qualifying ch	nildren under age 17 by \$2,000)▶ <u>\$</u>	-	
	Multiply the number of other depe	ndents by \$500	▶ <u></u> \$		
	Add the amounts above and enter the	e total here		3	\$
Step 4 (optional): Other	(a) Other income (not from jobs). If this year that won't have withholdir include interest, dividends, and retir	ng, enter the amount of other			\$
Adjustments	(b) Deductions. If you expect to cla and want to reduce your withhold enter the result here				\$
	(c) Extra withholding. Enter any add	itional tax you want withheld	each pay period .	4(c)	\$
Step 5:	Under penalties of perjury, I declare that this certi	ficate, to the best of my knowled	dge and belief, is true, co	orrect, a	nd complete.
Here	\		L		
	Employee's signature (This form is not v	valid unless you sign it.)	Da	ate	
Employers Only	Employer's name and address		1	Employe number	er identification (EIN)

Form W-4 (2020) Page **2**

General Instructions

Future Developments

For the latest information about developments related to Form W-4, such as legislation enacted after it was published, go to www.irs.gov/FormW4.

Purpose of Form

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. If too little is withheld, you will generally owe tax when you file your tax return and may owe a penalty. If too much is withheld, you will generally be due a refund. Complete a new Form W-4 when changes to your personal or financial situation would change the entries on the form. For more information on withholding and when you must furnish a new Form W-4, see Pub. 505.

Exemption from withholding. You may claim exemption from withholding for 2020 if you meet both of the following conditions: you had no federal income tax liability in 2019 and you expect to have no federal income tax liability in 2020. You had no federal income tax liability in 2019 if (1) your total tax on line 16 on your 2019 Form 1040 or 1040-SR is zero (or less than the sum of lines 18a, 18b, and 18c), or (2) you were not required to file a return because your income was below the filing threshold for your correct filing status. If you claim exemption, you will have no income tax withheld from your paycheck and may owe taxes and penalties when you file your 2020 tax return. To claim exemption from withholding, certify that you meet both of the conditions above by writing "Exempt" on Form W-4 in the space below Step 4(c). Then, complete Steps 1(a), 1(b), and 5. Do not complete any other steps. You will need to submit a new Form W-4 by February 16, 2021.

Your privacy. If you prefer to limit information provided in Steps 2 through 4, use the online estimator, which will also increase accuracy.

As an alternative to the estimator: if you have concerns with Step 2(c), you may choose Step 2(b); if you have concerns with Step 4(a), you may enter an additional amount you want withheld per pay period in Step 4(c). If this is the only job in your household, you may instead check the box in Step 2(c), which will increase your withholding and significantly reduce your paycheck (often by thousands of dollars over the year).

When to use the estimator. Consider using the estimator at *www.irs.gov/W4App* if you:

- 1. Expect to work only part of the year;
- 2. Have dividend or capital gain income, or are subject to additional taxes, such as the additional Medicare tax;
- 3. Have self-employment income (see below); or
- 4. Prefer the most accurate withholding for multiple job situations.

Self-employment. Generally, you will owe both income and self-employment taxes on any self-employment income you receive separate from the wages you receive as an employee. If you want to pay these taxes through withholding from your wages, use the estimator at www.irs.gov/W4App to figure the amount to have withheld.

Nonresident alien. If you're a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

Specific Instructions

Step 1(c). Check your anticipated filing status. This will determine the standard deduction and tax rates used to compute your withholding.

Step 2. Use this step if you (1) have more than one job at the same time, or (2) are married filing jointly and you and your spouse both work.

Option (a) most accurately calculates the additional tax you need to have withheld, while option (b) does so with a little less accuracy.

If you (and your spouse) have a total of only two jobs, you may instead check the box in option (c). The box must also be checked on the Form W-4 for the other job. If the box is checked, the standard deduction and tax brackets will be cut in half for each job to calculate withholding. This option is roughly accurate for jobs with similar pay; otherwise, more tax than necessary may be withheld, and this extra amount will be larger the greater the difference in pay is between the two jobs.



Multiple jobs. Complete Steps 3 through 4(b) on only one Form W-4. Withholding will be most accurate if you do this on the Form W-4 for the highest paying job.

Step 3. Step 3 of Form W-4 provides instructions for determining the amount of the child tax credit and the credit for other dependents that you may be able to claim when you file your tax return. To qualify for the child tax credit, the child must be under age 17 as of December 31, must be your dependent who generally lives with you for more than half the year, and must have the required social security number. You may be able to claim a credit for other dependents for whom a child tax credit can't be claimed, such as an older child or a qualifying relative. For additional eligibility requirements for these credits, see Pub. 972, Child Tax Credit and Credit for Other Dependents. You can also include other tax credits in this step, such as education tax credits and the foreign tax credit. To do so, add an estimate of the amount for the year to your credits for dependents and enter the total amount in Step 3. Including these credits will increase your paycheck and reduce the amount of any refund you may receive when you file your tax return.

Step 4 (optional).

Step 4(a). Enter in this step the total of your other estimated income for the year, if any. You shouldn't include income from any jobs or self-employment. If you complete Step 4(a), you likely won't have to make estimated tax payments for that income. If you prefer to pay estimated tax rather than having tax on other income withheld from your paycheck, see Form 1040-ES, Estimated Tax for Individuals.

Step 4(b). Enter in this step the amount from the Deductions Worksheet, line 5, if you expect to claim deductions other than the basic standard deduction on your 2020 tax return and want to reduce your withholding to account for these deductions. This includes both itemized deductions and other deductions such as for student loan interest and IRAs.

Step 4(c). Enter in this step any additional tax you want withheld from your pay each pay period, including any amounts from the Multiple Jobs Worksheet, line 4. Entering an amount here will reduce your paycheck and will either increase your refund or reduce any amount of tax that you owe.

Form W-4 (2020)

Step 2(b) – Multiple Jobs Worksheet (Keep for your records.)



If you choose the option in Step 2(b) on Form W-4, complete this worksheet (which calculates the total extra tax for all jobs) on **only ONE** Form W-4. Withholding will be most accurate if you complete the worksheet and enter the result on the Form W-4 for the highest paying job.

Note: If more than one job has annual wages of more than \$120,000 or there are more than three jobs, see Pub. 505 for additional tables; or, you can use the online withholding estimator at www.irs.gov/W4App.

1	Two jobs. If you have two jobs or you're married filing jointly and you and your spouse each have one job, find the amount from the appropriate table on page 4. Using the "Higher Paying Job" row and the "Lower Paying Job" column, find the value at the intersection of the two household salaries and enter that value on line 1. Then, skip to line 3	1	\$
2	Three jobs. If you and/or your spouse have three jobs at the same time, complete lines 2a, 2b, and 2c below. Otherwise, skip to line 3.		
	a Find the amount from the appropriate table on page 4 using the annual wages from the highest paying job in the "Higher Paying Job" row and the annual wages for your next highest paying job in the "Lower Paying Job" column. Find the value at the intersection of the two household salaries and enter that value on line 2a	2 a	\$
	b Add the annual wages of the two highest paying jobs from line 2a together and use the total as the wages in the "Higher Paying Job" row and use the annual wages for your third job in the "Lower Paying Job" column to find the amount from the appropriate table on page 4 and enter this amount on line 2b	2b	¢
		20	Ψ
	c Add the amounts from lines 2a and 2b and enter the result on line 2c	2c	\$
3	Enter the number of pay periods per year for the highest paying job. For example, if that job pays weekly, enter 52; if it pays every other week, enter 26; if it pays monthly, enter 12, etc	3	
4	Divide the annual amount on line 1 or line 2c by the number of pay periods on line 3. Enter this amount here and in Step 4(c) of Form W-4 for the highest paying job (along with any other additional amount you want withheld)	4	\$
	Step 4(b) – Deductions Worksheet (Keep for your records.)		
1	Enter an estimate of your 2020 itemized deductions (from Schedule A (Form 1040 or 1040-SR)). Such deductions may include qualifying home mortgage interest, charitable contributions, state and local taxes (up to \$10,000), and medical expenses in excess of 7.5% of your income	1	\$
2	Enter: • \$24,800 if you're married filing jointly or qualifying widow(er) • \$18,650 if you're head of household • \$12,400 if you're single or married filing separately	2	\$
3	If line 1 is greater than line 2, subtract line 2 from line 1. If line 2 is greater than line 1, enter "-0-"	3	\$
4	Enter an estimate of your student loan interest, deductible IRA contributions, and certain other adjustments (from Part II of Schedule 1 (Form 1040 or 1040-SR)). See Pub. 505 for more information	4	\$
5	Add lines 3 and 4. Enter the result here and in Sten 4(h) of Form W-4	5	\$

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 3402(f)(2) and 6109 and their regulations require you to provide this information; your employer uses it to determine your federal income tax withholding. Failure to provide a properly completed form will result in your being treated as a single person with no other entries on the form; providing fraudulent information may subject you to penalties. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation; to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws; and to the Department of Health and Human Services for use in the National Directory of New Hires. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For estimated averages, see the instructions for your income tax return.

If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

Form W-4 (2020) Page **4**

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Head of Household Higher Paying Job Stood	\$400,000 - 449,999	2,970	5,860	8,240	10,540	12,840	14,540	15,840	17,140	18,450	19,940	21,240	22,540
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Employee Direct Deposit Enrollment Form

Company Code:	Company	Name:		D	ate:
Payroll Mgr. Name	::		Payroll Mgr. Signat	ure:	
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Employers must keep each original employee enrollment form on file as long as the employee is using FSDD, and for two years thereafter.



Employment Eligibility Verification Department of Homeland Security

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 08/31/2019

▶ START HERE: Read instructions carefully before completing this form. The instructions must be available, either in paper or electronically, during completion of this form. Employers are liable for errors in the completion of this form.

ANTI-DISCRIMINATION NOTICE: It is illegal to discriminate against work-authorized individuals. Employers CANNOT specify which document(s) an employee may present to establish employment authorization and identity. The refusal to hire or continue to employ an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

Last Name (Family Name)	First Name (Given N	ame)	Middle Initial	Other L	ast Names	s Used (if any)
Address (Street Number and Name)	Apt. Numbe	er City or Town			State	ZIP Code
Date of Birth (mm/dd/yyyy) U.S. Socia	al Security Number Em	ployee's E-mail Ad	Idress	E	mployee's	Telephone Number
I am aware that federal law provides connection with the completion of t	this form.			or use of	false do	cuments in
attest, under penalty of perjury, th	at I am (check one of the	ne rollowing bo	xes).			
2. A noncitizen national of the United	States (See instructions)					
3. A lawful permanent resident (Alie		CIS Number):				
4. An alien authorized to work until (Some aliens may write "N/A" in the	(expiration date, if applicable	e, mm/dd/yyyy):		_		
A financial continue of American of American continue of American					1	OP Code - Section 1
Aliens authorized to work must provide o An Alien Registration Number/USCIS Nu 1. Alien Registration Number/USCIS Num OR	umber OR Form I-94 Admiss					QR Code - Section 1 Not Write In This Space
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Employer Completes Next Page

STOP



Employment Eligibility Verification Department of Homeland Security U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 08/31/2019

Section 2. Employer or Authorized Representative Review and Verification

· ·	Last Name (Fa	mily Name)		First Name	e (Given Nan	ne)	M.I.	Citizen	ship/Immigration Status
List A Identity and Employment Au	Of thorization	₹	List Iden		A	ND	•	Employ	List C yment Authorization
Document Title	8-11	Document T	itle			Docum	ent Title	•	
Issuing Authority	1	Issuing Auth	ority			Issuing	Authori	ity	
Document Number		Document N	umber			Docum	ent Nun	nber	0.5
Expiration Date (if any)(mm/dd/yy	<i>yy)</i>	Expiration D	ate (if any)(r	mm/dd/yyyy)	Expirat	ion Date	e (if any))(mm/dd/yyyy)
Document Title				-	•		*		
Issuing Authority		Additional	Informatio	n					ode - Sections 2 & 3 t Write In This Space
Document Number									
Expiration Date (if any)(mm/dd/yy	<i>(γγ)</i>								
Document Title									
Issuing Authority									
Document Number									
Expiration Date (if any)(mm/dd/yy	200								
Expiration Date (ii arry)(iiiiiii dary)	(УУ)								
Certification: I attest, under p (2) the above-listed document employee is authorized to wo	penalty of perjuit(s) appear to book in the United	e genuine an States.	d to relate	ined the d to the em	ployee nam	presente	(3) to th	ne best	of my knowledge the
Certification: I attest, under p (2) the above-listed document employee is authorized to wo The employee's first day of	penalty of perjuit(s) appear to be rk in the United employment (e genuine an States. mm/dd/yyyy	d to relate	to the em	ployee nam	ned, and	(3) to th	ne best r exem _l	of my knowledge the
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Certification: I attest, under p 2) the above-listed document employee is authorized to wor The employee's first day of Signature of Employer or Authorized Last Name of Employer or Authorized Employer's Business or Organiza Section 3. Reverification	penalty of perjuits) appear to book in the United employment (aged Representative tion Address (Stronger)	e genuine and States. mm/dd/yyyy ve First Name of eet Number and eet Number and end of the state of the sta	Today's Dar Employer or A	to the em te (mm/dd/) Authorized R	(See in the sepresentative syrum (See in the series))	ed, and instruction of Emplo	(3) to the cons for any error A syer's Bu	r exemple the control of the control	of my knowledge the ptions) ad Representative or Organization Name ZIP Code
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LISTS OF ACCEPTABLE DOCUMENTS All documents must be UNEXPIRED

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

	LIST A Documents that Establish Both Identity and Employment Authorization	OR	LIST B Documents that Establish Identity AN	I D	LIST C Documents that Establish Employment Authorization
3.	U.S. Passport or U.S. Passport Card Permanent Resident Card or Alien Registration Receipt Card (Form I-551) Foreign passport that contains a temporary I-551 stamp or temporary I-551 printed notation on a machine- readable immigrant visa		 Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or 		A Social Security Account Number card, unless the card includes one of the following restrictions: (1) NOT VALID FOR EMPLOYMENT (2) VALID FOR WORK ONLY WITH INS AUTHORIZATION (3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION
4.	Employment Authorization Document that contains a photograph (Form 1-766)		information such as name, date of birth, gender, height, eye color, and address	2.	Certification of report of birth issued by the Department of State (Forms DS-1350, FS-545, FS-240)
5.	For a nonimmigrant alien authorized to work for a specific employer because of his or her status: a. Foreign passport; and	A TOTAL PROPERTY OF THE PARTY O	 School ID card with a photograph Voter's registration card U.S. Military card or draft record 	3.	Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal
	b. Form I-94 or Form I-94A that has the following:(1) The same name as the passport; and		Military dependent's ID card U.S. Coast Guard Merchant Mariner Card	4 . 5 .	
	(2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has		Native American tribal document Driver's license issued by a Canadian government authority	6.	Identification Card for Use of Resident Citizen in the United States (Form I-179)
	not yet expired and the proposed employment is not in conflict with any restrictions or limitations identified on the form.		For persons under age 18 who are unable to present a document listed above:	7.	Employment authorization document issued by the Department of Homeland Security
6.	Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI		10. School record or report card 11. Clinic, doctor, or hospital record 12. Day-care or nursery school record		

Examples of many of these documents appear in Part 13 of the Handbook for Employers (M-274).

Refer to the instructions for more information about acceptable receipts.