AR1002



STATE OF ARKANSAS FIDUCIARY RETURN

Fo	or 20	10 or Fiscal Year beginning and ending	KI	20				
		of Estate or Trust	TFed	deral Identification	Number		Type of Entity:	
•							Decedent's estate	
Ma	ilina	Address	Date trust created			Simple trust Complex trust		
IVIA	iiiig	Addiess	Bato trust oreated			E	ESBŤ 🔲	
Cit	. 04	ata and Tin Code					Grantor trust Charitable trust	
City	/, Sta	ate and Zip Code				E	Bankruptcy estate	
Ľ	_					F	Pooled income fund	
•	Ш	Check this box if you have filed a state extension or an automatic for	edeı	ral extension				
		ORIGINAL RETURN ● AMENDED RETURN ● FINAL RETURN		A. ALL INC	ОМЕ		B. ARKANSAS INCOME	
	1.	Interest Income:	1		00	1	00	
	2.	Ordinary Dividends:	2		00	2	00	
ncome	3.	Net Profit from Trade or Business: (Attach Schedule)	3		00	3	00	
	4.	Capital Gains: (See Instructions)	4 [00	4	00	
l	5.	Rents, Royalties, Partnerships, other Estates and Trusts, etc: (Attach Schedule)	5		00	5	00	
-	6.	Farm Income: (Attach Schedule)	6		00	6	00	
	7.	Other Income:	7 [00	7	00	
	8.	TOTAL INCOME: (Add Lines 1 through 7)	8		00	8	• 00	
	9.	Taxes	9		00	9	00	
	10.	Interest	. 10		00	10	00	
	11.	Charitable Contributions	11		00	11	00	
Deductions	12.	Fees (Fiduciary/Attorney/Accountant/Preparer)	. 12		00	12	00	
	13.	Other Deductions			00	13	00	
	14.	Total Deductions: (Add Lines 9 through 13)	. 14		00	14	• 00	
		Adjusted Income Before Distributions (Subtract Line 14 from Line 8)			00			
		Amounts to be Distributed to Beneficiaries:			00			
		Adjusted Income After Distributions (Subtract Line 16 from Line 15)			00			
		Standard Deduction				_		
	19.	NET TAXABLE INCOME: (Subtract Line 18 from Line 17)				.19		
	_	TOTAL TAX: Enter Tax from REGULAR TAX TABLE using the Amount on Line						
		Personal Tax Credit:			23 00			
	22.	Other State Tax Credit:	. 22	•	00			
	23.	Business and Incentive Tax Credit (Attach AR1000TC)	. 23	•	00			
		TOTAL CREDITS: (Add Lines 21 through 23)				.24	• 00	
		NET TAX: (Subtract Line 24 from Line 20)						
ments	-	Arkansas Income Tax Withheld: (Attach AR1099PT and/or 1099R)			00		<u> </u>	
	27.				00			
Pay	28.	Tax Paid with Extension:	1	•	00			
and	29.	Payments Made With or After the Filing of Original Return: (See Instructions)	. 29	•	00			
lax 9	l	Total Payments: (Add Lines 26 through 29)	- 1		00			
"		Overpayments Received: (See Instructions)		•	00			
		NET PAYMENTS: (Subtract Line 31 from Line 30)				.32	• 00	
		Amount of Overpayment: (If Line 32 is greater than Line 25, enter difference)						
l		Amount to be Applied to 2011 Estimated Tax:			00			
		AMOUNT TO BE REFUNDED TO YOU: (Subtract Line 34 from Line 33)				.35	• 00	
		AMOUNT DUE: (If Line 32 is less than Line 25, enter difference)						
	l	·		xy 37B ●	0	_		
		Complete and attach form AR1002V to your check or money order payable in U.S. Dollars to "De		·	inistration"	_		
		for the tax due and penalty(if any). Include your FEIN on the check or money order. To pay by cr	redit c	ard call1-800-2PA	YTAX or			
<u> </u>		access website www.officialpayments.com.				_	May the Arkansas Revenue	
-	<u> </u>	nalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief	, the s	statements are true a	and complete) .	Agency discuss this return with	
Fiduciary's Signature Date							the preparer shown above? Yes No	
Preparer's Signature DateName ID/SSN ●							OFFICE USE ONLY	
	ne_ Iress					· [A •	
_		10/18/2010)				-	- 1	



Schedule A: Capital Gains Worksheet (Attach Federal Schedule D)

In Arkansas only 70% of net long term capital gain is taxed. 100% of short term capital gains is taxed.

Complete this worksheet if you have a **NET CAPITAL GAIN OR LOSS** reported on Federal Schedule D, Federal Form 1041. **The amount of capital loss that may be deducted after offsetting capital gains is limited to \$3,000.**

Adjust your gains and losses for any depreciation differences, if any, in the federal and Arkansas amounts using Lines 2, 5 and 10. *

*(Arkansas did not adopt the Federal "bonus depreciation" provision from previous years. Therefore, there may be a difference in Federal and Arkansas amounts of depreciation allowed.)

					Per Sch D, Fo	orm 1041	Arkansas	
		n Capital Gain or Loss rep				00		П
,						00		4
-		y , for depreciation differer						
		unital Gain or Loss, add (a				<u> </u>		_
								(
		Form 1041	-	4		00		
	y , for depreciation differer				\dashv			
•						5		
Arkansas Net S	Short-Terr	m Capital Loss, add <i>(or sເ</i>	e 5		6			
Arkansas Net 0	Capital G	ain or Loss (<i>If gain, subtra</i>	s add Lines 6 and 3)		7			
Arkansas Taxable Amount. If a gain, multiply Line 7 by 70 percent (.70) , otherwise enter los						8		
Enter Federal S								
•	•	m 1041				00		
-		y , for depreciation differer						
						<u> </u>		
		apital Gain, add <i>(or subtra</i>	*			11		
		Capital Gain or Loss, add 4. Form AR1002/AR1002N				10		
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Mail NO TAX DUE to: State Income Tax, P. O. Box 8026, Little Rock, AR 72203-8026

Mail **REFUND** to: State Income Tax, P. O. Box 1000, Little Rock, AR 72203-1000