

**ARKANSAS INDIVIDUAL INCOME TAX  
ITEMIZED DEDUCTION SCHEDULE**

Name		Social Security Number	
<b>MEDICAL AND DENTAL EXPENSES:</b> [Do not include expense(s) paid by others]. (See Instructions)			
1. Medical and dental expenses.....	1	<input type="text" value="00"/>	
2. Enter amount from AR1000/AR1000NR, Line 28(A) and 28(B):.....	2	<input type="text" value="00"/>	
3. Multiply Line 2 by 7.5% (.075).....	3	<input type="text" value="00"/>	
4. TOTAL MEDICAL EXPENSES: (Subtract Line 3 from Line 1; if Line 3 is more than Line 1, enter 0).....	4		<input type="text" value="00"/>
<b>TAXES:</b> (See Instructions)			
5. Real estate tax:.....	5	<input type="text" value="00"/>	
6. Personal property tax or other taxes: (List type and amount).....	6	<input type="text" value="00"/>	
7. TOTAL TAXES: (Add Lines 5 and 6).....	7		<input type="text" value="00"/>
<b>INTEREST EXPENSES:</b> (See Instructions)			
8. Home mortgage interest paid to financial institutions:.....	8	<input type="text" value="00"/>	
9. Home mortgage interest paid to an individual: Name: _____ Address: _____.....	9	<input type="text" value="00"/>	
10. Deductible points:.....	10	<input type="text" value="00"/>	
11. Investment interest: (Attach Federal Form 4952).....	11	<input type="text" value="00"/>	
12. TOTAL INTEREST EXPENSE: (Add Lines 8 through 11).....	12		<input type="text" value="00"/>
<b>CONTRIBUTIONS:</b> (See Instructions)			
13. Cash contributions:.....	13	<input type="text" value="00"/>	
14. Art and literary contributions: (See Instructions).....	14	<input type="text" value="00"/>	
15. Check-off contributions: (See Instructions).....	15	<input type="text" value="00"/>	
16. Other:.....	16	<input type="text" value="00"/>	
17. Carryover contributions: (List type and amount).....	17	<input type="text" value="00"/>	
18. TOTAL CONTRIBUTIONS: (Add Lines 13 through 17).....	18		<input type="text" value="00"/>
<b>CASUALTY AND THEFT LOSSES:</b> (See Instructions)			
19. TOTAL CASUALTY AND THEFT LOSSES: (Attach Federal Form 4684).....	19		<input type="text" value="00"/>
<b>POST-SECONDARY EDUCATION TUITION DEDUCTION(S):</b> (See Instructions)			
20. TOTAL POST-SECONDARY EDUCATION TUITION DEDUCTION(S): [Attach AR1075(s)].....	20		<input type="text" value="00"/>
<b>MISCELLANEOUS DEDUCTIONS SUBJECT TO 2% AGI LIMIT:</b> (See Instructions)			
21. Unreimbursed employment business expenses: (Attach Federal Form 2106).....	21	<input type="text" value="00"/>	
22. Other expenses: (List type and amount).....	22	<input type="text" value="00"/>	
23. Add the amounts on Lines 21 and 22. Enter the total:.....	23	<input type="text" value="00"/>	
24. Enter the amount from AR1000/AR1000NR, Line 28(A) and 28(B):.....	24	<input type="text" value="00"/>	
25. Multiply Line 24 above by 2% (.02):.....	25	<input type="text" value="00"/>	
26. TOTAL MISCELLANEOUS DEDUCTIONS: (Subtract Line 25 from Line 23; if Line 25 is more than Line 23, enter 0).....	26		<input type="text" value="00"/>
<b>OTHER MISCELLANEOUS DEDUCTIONS:</b> (See Instructions)			
27. TOTAL MISCELLANEOUS DEDUCTIONS NOT SUBJECT TO THE 2% AGI LIMITATION: (List type and amount).....	27		<input type="text" value="00"/>
<b>TOTAL ITEMIZED DEDUCTIONS:</b>			
28. Is Form AR1000/AR1000NR, Line 28(A and B), over \$159,950 (over \$79,975 if married filing separately on separate returns)?			
<input type="checkbox"/> <b>NO.</b> Your deduction is not limited. Add amounts on Lines 4, 7, 12, 18, 19, 20, 26, and 27 and enter the total here.			
<input type="checkbox"/> <b>YES.</b> Your deduction may be limited. Use worksheet on page 20 of booklet to calculate allowable amt.; enter total here.			
IF YOU CHECKED FILING STATUS 1, 2, 3 OR 6, enter the allowable amount here and on AR1000/AR1000NR, Line 29(A).....			
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<b>Note: Complete lines 29 through 33 ONLY if you and your spouse are using Filing Status 4 or 5.</b>			
		YOUR Adjusted Gross Income	SPOUSE'S Adjusted Gross Income
29. Enter the adjusted gross income from AR1000/AR1000NR, Line 28, Columns (A) and (B) here.....	29A	<input type="text" value="00"/>	29B <input type="text" value="00"/>
30. Total Arkansas adjusted gross income: (Add columns 29A and 29B from above).....	30		<input type="text" value="00"/>
31. Divide the amount on Line 29A above by the amount on Line 30. Enter the percentage here.....	31		<input type="text" value="00"/>
32. Multiply Line 28 by the percentage on Line 31. Enter here and on AR1000/AR1000NR, Line 29, Col. (A).....	(YOU) 32		<input type="text" value="00"/>
33. Subtract Line 32 from Line 28, Form AR3. Enter here and on AR1000/AR1000NR, Line 29, Column (B). If you and your spouse are using Filing status 5, enter this amount on Line 29, Col. (A) of your spouse's return.....	(SPOUSE) 33		<input type="text" value="00"/>