AR1002F ·2013

STATE OF ARKANSAS FIDUCIARY RETURN

Fo	or 20	13 or fiscal year beginning and ending		_20 •		•			
Nai	ne o	f estate or trust	Fe	Federal Identification Number				ype of entity:	\Box
•			•	•				dent's estate le trust	H !
Ма	iling	address	ate trust created			Com	plex trust	╗╵	
•						SB	l tor trust	H !	
Cit	/. sta	te and ZIP code				C	Char	itable trust	╛╵
•	,							ruptcy estate ed income fund	H
_	$\overline{\Box}$	Charle this have if you have filed a state systematic and an automatic f		ral autamaian			0010	a income iana [
•	Ш	Check this box if you have filed a state extension or an automatic f	eaer	rai extension					
		ORIGINAL RETURN ●		A. ALL INC	OME		В.	ARKANSAS INC	OME
	1.	Interest income:	1		00	1			00
	2.	Ordinary dividends:	2		00	2			00
	3.	Net profit from trade or business: (attach schedule)	3		00	3			00
me	4.	Capital gains: (see instructions)	4		00	4			00
Income	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				00
	11.	Charitable contributions:	11		00				00
,,	12.	Fees: (fiduciary/attorney/accountant/preparer)	12		00				00
ioi	13.	Other deductions:	13		00		_		00
Deduction	14.	Total deductions: (add Lines 9 through 13)	14		00				00
)ec	15.	Adjusted income before distributions: (subtract Line 14 from Line 8)	15		00				00
-	16.	Amounts to be distributed to beneficiaries:	16		00		•		00
	17.	Adjusted income after distributions: (subtract Line 16 from Line 15)	17		00	17			00
	18.	Standard deduction:				.18		200	00
	_	NET TAXABLE INCOME: (subtract Line 18 from Line 17)					_		00
	20.	TOTAL TAX: Enter tax from REGULAR TAX TABLE using the amount on Line	19, (Column B:		.20			00
	21.	Personal tax credit:	21		26 00				
		Other state tax credit:		-	00				
		Business Incentive Tax Credit: (attach AR1000TC)			00				
		TOTAL CREDITS: (add Lines 21 through 23)					-		00
ts		NET TAX: (subtract Line 24 from Line 20)				.25	•		00
nents		Arkansas income tax withheld: (attach AR1099PT and/or 1099R)			00				
aym	27.	Estimated tax paid or credit brought forward from last year:	27	•	00				
d P		Tax paid with extension:			00				
and		Payments made with or after the filing of original return: (see instructions)			00				
Tax		Total payments: (add Lines 26 through 29)			00				
		Overpayments received: (see instructions)			00		_		100
		NET PAYMENTS: (subtract Line 31 from Line 30)							00
		Amount of overpayment: (if Line 32 is greater than Line 25, enter difference)				.33	•		00
		Amount to be applied to 2014 estimated tax:			00				100
		AMOUNT TO BE REFUNDED TO YOU: (subtract Line 34 from Line 33)							00
		AMOUNT DUE: (if Line 32 is less than Line 25, enter difference)				_	•		00
	37.	Attach Form AR2210 or AR2210A. If required, enter exception in box 37A			0	0			
		Attach Form AR1002V to check or money order payable in U.S. Dollars to "Dept. of				70			100
1100	orne	Include FEIN on payment. To pay by credit card see instructions						ay the Arkansas Reven	00 nue
Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief, the statements are true and complete.									with
Fiduciary's signature Date								e preparer shown above	e?
Preparer's signature Date								OFFICE USE ONLY	,
	ne_					- 🗂	A	•	
Add	iress	City, state, and ZIP				- [_		/

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 Sc	h D, Fo	orm 1041	Arkansas	
	-	capital gain or loss report					00		
					.1		100		+
•	y, for depreciation differe			2					
	amounts Arkansas long-term capital gain or loss, add (or subtract) Line 1 and Line 2								7
Enter federal r	Enter federal net short-term capital loss, if any , reported								
on Line 7, Sch	edule D, F	orm 1041			. 4		00		
-		y , for depreciation differe							
									\dashv
	Arkansas net short-term capital loss, add <i>(or subtract)</i> Line 4 and Line 5 Arkansas net capital gain or loss <i>(If gain, subtract Line 6 from 3. If loss add Lines 6 and 3</i>								_
	-								
		nt. If a gain, multiply Line capital gain, if any , rep	-	(.70), otherwise enter	1088		8		┪
		n 1041			o l		00		
		y, for depreciation differe			. •				\dashv
•		,,					10		
. Arkansas shor	t-term cap	ital gain, add <i>(or subtrac</i>	t) Line 9 and Line 1	0			11		
			: 0 14 /I	e limited to \$3 000)					
. Total taxable A	rkansas c	apital gain or loss, add L	lines 8 and 11, (los	s illited to \$5,000)	•				
enter here and	Son Line 4	apital gain or loss, add L ., Form AR1002F/AR100 chedule B: Income:	2NR		ch Fed	eral	K-1s)	ns:	
enter here and	Son Line 4	chedule B: Inc	2NR	ibution (Atta	ch Fed	eral	K-1s)	ns:	
enter here and Beneficiaries' sh	Some of income	chedule B: Inc	eome Distri	ibution (Attac	ch Fed	eral	K-1s)		
enter here and	Some of income	chedule B: Inc	eome Distri	ibution (Attac	ch Fed	eral	K-1s)		
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