



STATE OF ARKANSAS
NONRESIDENT FIDUCIARY INCOME TAX RETURN

Software ID

For 2016 or fiscal year beginning and ending 20 DFA WEB

Name of estate or trust, Federal Identification Number, Name and title of fiduciary or trustee, Date trust created, Mailing address, State or federal extension filed, City, State or Province, ZIP, Country (if not U.S.)

Type of entity: Decedent's estate, Simple trust, Complex trust, ESBT, Grantor trust, Charitable trust, Bankruptcy estate, Pooled income fund

ORIGINAL RETURN AMENDED RETURN FINAL RETURN A. ALL INCOME B. ARKANSAS INCOME

Table with 8 rows for Income (Lines 1-8) and 2 columns for All Income and Arkansas Income.

Table with 9 rows for Deductions (Lines 9-17) and 2 columns for All Income and Arkansas Income.

Lines 18-19: Standard deduction (2200) and NET TAXABLE INCOME.

Lines 20-25: Total Tax, Personal tax credit, Other state tax credit, Business Incentive Tax Credit, Total Credits, and NET TAX.

Lines 25A-25D: Apportioned Net Tax calculation.

Lines 26-37: Tax and Payments section including withheld tax, estimated tax, payments, and NET PAYMENTS.

Signature and Date fields for Fiduciary/trustee and Preparer, and Office Use Only section.



Schedule A: Capital Gains (Attach Federal Schedule D)

For net capital gains realized from:

Jan 1, 2016 - Jun 30, 2016..... 45% is tax exempt
Jul 1, 2016 - Dec 31, 2016 50% is tax exempt

Table with columns: Federal Schedule D, (A) All Income, (B) Arkansas Only. Rows include capital gain/loss entries, adjustments, and net taxable amounts.

Schedule B: Income Distribution (Attach Federal K-1s)

Table for income distribution with columns: FIRST AND LAST NAME or NAME OF ESTATE OR TRUST, SSN/FEIN, ADDRESS, ST, ZIP, AMOUNT.

Mail TAX DUE to: State Income Tax, P. O. Box 2144, Little Rock, AR 72203-2144
Mail AMENDED to: State Income Tax, P. O. Box 3628, Little Rock, AR 72203-3628
Mail REFUND to: State Income Tax, P. O. Box 1000, Little Rock, AR 72203-1000
Mail NO TAX DUE to: State Income Tax, P. O. Box 8026, Little Rock, AR 72203-8026