AR1002

STATE OF ARKANSAS

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		ndar year 2006 or Fiscal Year beginningand ending		20_	•		•	
Name of Estate or Trust Federal Identification Number						Type of Entity:		
•					ecedent's estate mple trust	H		
Mailing Address			D	Date trust created			mplex trust	H
							SBT	
City, State and Zip Code							antor trust naritable trust	H
	, 31	ate and zip code				Ba	inkruptcy estate	
•						Pc	oled income fund	
		ORIGINAL RETURN	RN	A. FE	DERAL RETURN		B. ARKANSAS INC	-
	1.	Interest Income:	1		00	1		00
		Ordinary Dividends:			00	2		00
ъ		Net Profit from Trade or Business: (Attach Schedule)			00	3		00
Income		Capital Gains: (See Instructions)			00	4		00
<u> </u>		Rents, Royalties, Partnerships, other Estates and Trusts, etc: (Attach Schedule,			00	5		00
		Farm Income: (Attach Schedule)			00	6		00
		Other Income:			00	7		00
		Total Income: (Add Lines 1 through 7)		-	00	_	•	00 00
		Interest				9		00
		Taxes			00			00
		Fiduciary Fees			00			00
Deductions		Charitable Deduction			00			00
ucti		Attorney, Accountant, and Return Preparer Fees			00			00
Ded		Other Deductions			00			00
		Total Deductions: (Add Lines 9 through 14)			00			00
		Adjusted Income (Subtract Line 15 from Line 8)			00			00
		Amounts to be Distributed to Beneficiaries:			00			00
\vdash		NET TAXABLE INCOME: (Subtract Line 17 from Line 16) TOTAL TAX: Enter Tax from REGULAR TAX TABLE 2 using the Amount of						00
		Personal Tax Credit:			22 00	. 19 		0
					00			
		Business and Incentive Tax Credit			00			
		TOTAL CREDITS: (Add Lines 20 through 22)				l .23	•	00
s		TAX LIABILITY: (Subtract Line 23 from Line 19)			00			
Payments		Estimated Tax Paid or Credit Brought Forward From Last Year:			00			
ayn		Tax Paid with Extension:			00			
nd P		Payments Made With or After the Filing of Original Return: (See Instructions)			00			
an		Total Payments: (Add Lines 25 through 27)			00			
Tax		Overpayments Received: (See Instructions)			00			
		NET PAYMENTS: (Subtract Line 29 from Line 28)				.30		00
		Amount of Overpayment: (If Line 30 is greater than Line 24, enter difference)						00
		Amount to be Applied to 2007 Estimated Tax:			00			
		AMOUNT TO BE REFUNDED TO YOU: (Subtract Line 32 from Line 31)				.33	•	00
	34.	AMOUNT DUE: (If Line 30 is less than Line 24, enter difference)				.34	•	00
	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.						May the Arkansas Rev Agency discuss this re with the preparer show	eturn
F	Fiduciary's Signature Date						the left?)
							OFFICE USE ONLY	1
Preparer's Signature Date Name ID/SSN ● Address					7	A •		
							3•	
City, State, and Zip								
					l	= •		
							3●	
AR1002 (R 11/06)					H	●		

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

Arkansas has not adopted the depreciation provisions contained in the Job Creation Workers Act of 2002, the Jobs and Growth Tax Relief Reconciliation Act of 2003, the Working Families Relief and American Jobs Creation Acts of 2004, or the Energy Tax Incentive Act of 2005. While the new depreciation provisions may be used for federal returns, Arkansas operates under a different tax code. On Arkansas income tax returns, taxpayers must file following the rules in sections 167, 168, 179, and 179A under the Internal Revenue Code of 1986, enacted January 1, 1999. Arkansas does not recognize the 50% bonus depreciation or the increased Section 179 expense provisions, therefore there may be differences in the Arkansas and the federal basis of assets that you dispose of during the year. These and any other differences should be reconciled using the adjustment lines in the worksheet below.

You can find more information about Arkansas tax code or file your income tax electronically by visiting the Department of Finance and Administration web site at www.arkansas.gov/dfa/ .

Complete this worksheet if you have a NET CAPITAL GAIN OR LOSS reported on Schedule D, Federal Form 1041. Adjust your gains and losses for any differences in the federal and Arkansas amounts using Lines 2, 5 and 10.

		Per Sch D, Form 1041	Arkansas
1.	Enter Federal Long-Term Capital Gain or Loss reported on Line 12,		
	Schedule D, Form 10411	00	00
2.	Enter adjustment, if any, for differences in federal and state		
	amounts	2	00
3.	Arkansas Long-Term Capital Gain or Loss, add (or subtract) Line 1 and Line 2		00
4.	Enter Federal Net Short-Term Capital Loss, if any, reported		
	on Line 5, Schedule D, Form 10414	00	00
5.	Enter adjustment, if any, for differences in federal and state		
	amounts	5	00
6.	Arkansas Net Short-Term Capital Loss, add (or subtract) Line 4 and Line 5	6	00
7.	Arkansas Net Capital Gain or Loss (If gain, subtract Line 6 from 3. If loss add Lines 6 and 3)	7	00
8.	Arkansas Taxable Amount. If a gain, multiply Line 7 by 70 percent (.70), otherwise enter loss		00
9.	Enter Federal Short-Term Capital Gain, if any, reported on		
	Line 5, Schedule D, Form 10419	00	00
10.	Enter adjustment, if any, for differences in federal and state		
	amounts	10	00
11.	Arkansas Short-Term Capital Gain, add (or subtract) Line 9 and Line 10		00
12.	Total taxable Arkansas Capital Gain or Loss, add Lines 8 and 11, enter here		
	and on Line 4, Form AR1002/AR1002NR		00

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

Beneficiaries' share of income:			Number of beneficiaries who received distributions:				
FIRST NAME	МІ	LAST NAME	SSN	ADDRESS	ST	ZIP	AMOUNT
							00
							00
							00
							00
							00
							00
							00
							00
							00
							00
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