AR1002 ·2008

STATE OF ARKANSAS FIDUCIARY RETURN

F	or 20	008 or Fiscal Year beginning and ending		20 •			•	
$\overline{}$		of Estate or Trust	Fed	deral Identification Numb	oer		Type of Enti	
•							Decedent's estate	- Т
Ma	ilina	Address	Dat	te trust created			Simple trust Complex trust	Н
	9	7.44.000				_	SBT	
Cit	, Ct-	ate and Zip Code			-		Grantor trust Charitable trust	Н
	y, 31	ale and Zip Code				В	Bankruptcy estate	
Ľ	$\overline{\Box}$	ORIGINAL RETURN ● AMENDED RETURN ● FINAL RETURN	Т	A. ALL INCOME	\dashv		B. ARKANSAS	
	ᅮ	Interest Income:	_	A. ALL INCOME	00	1		00
	l	Ordinary Dividends:			00	1		00
		Net Profit from Trade or Business: (Attach Schedule)			00	3		00
e e					00	ى م		00
Income		Capital Gains: (See Instructions)			00	4		00
_=		Rents, Royalties, Partnerships, other Estates and Trusts, etc. (Attach Schedule)			00	5		00
		Farm Income: (Attach Schedule)			00	6	<u> </u>	00
		Other Income:		_	00	/	<u> </u>	00
	_	TOTAL INCOME: (Add Lines 1 through 7)		•	00	9	•	00
	l	Taxes	- 1			•		00
		Interest	1			10		00
	l	Charitable Contributions				11		00
ટ		Fees (Fiduciary/Attorney/Accountant/Preparer)			-	12		00
Deductions		Other Deductions			1	13		00
np	l .	Total Deductions: (Add Lines 9 through 13)		•		14		
De		Adjusted Income Before Distributions (Subtract Line 14 from Line 8)				15		00
		Amounts to be Distributed to Beneficiaries:				16		00
		Adjusted Income After Distributions (Subtract Line 16 from Line 15)				17		00
		Standard Deduction						000 00
	_	NET TAXABLE INCOME: (Subtract Line 18 from Line 17) TOTAL TAX: Enter Tax from REGULAR TAX TABLE using the Amount on Lin						00
	l .	Personal Tax Credit:	Г	23		20		
			- 1		00			
		Other State Tax Credit: Business and Incentive Tax Credit			00			
						24		00
		TOTAL CREDITS: (Add Lines 21 through 23)					1	00
nts	_	Arkansas Income Tax Withheld: (Attach AR1099PT and/or 1099R)			00	25	<u> •</u>	
ayments		Estimated Tax Paid or Credit Brought Forward From Last Year:			00			
Pay		Tax Paid with Extension:			00			
and F		Payments Made With or After the Filing of Original Return: (See Instructions)			00			
		,			00			
Tax		Total Payments: (Add Lines 26 through 29)			00			
		Overpayments Received: (See Instructions)				20	_	00
		NET PAYMENTS: (Subtract Line 31 from Line 30)						00
		Amount of Overpayment: (If Line 32 is greater than Line 25, enter difference)			00	33	•	
		Amount to be Applied to 2009 Estimated Tax:				25	_	00
		AMOUNT TO BE REFUNDED TO YOU: (Subtract Line 34 from Line 33) AMOUNT DUE: (If Line 32 is less than Line 25, enter difference)						00
Н		er penalties of perjury, I declare that I have examined this return and to the					May the Arkansas Rever	
		er penalities of perjury, r declare that i have examined this return and to the ef, the statements are true and complete.	Desi	or my knowledge ar	IU	1	discuss this return with th	
H	20110	n, the diatemente are true and complete.				┨ ゙	shown to the left?	Lvia
F	iduc	ciary's SignatureDate _				L	Yes	No
						1	OFFICE USE O	NLY
F	repa	arer's Signature Date _				-	A •	
						-	3 • C •	$\overline{}$
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						-	•	+-
P	ddre	ess			_	_	•	
_ ا		Otata and 7's				C	3 ●	
	ity, S	State, and Zip				F	- ●	
AR10	102 (R	R 9/12/08)						

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, F	orm 1041	Arkansas
						00	
*				1		100	
-		-				2	
						_	
-		•		TO LITE Z			
		•		4		00	
amounts						5	
Arkansas Net S	Short-Ter	m Capital Loss, add <i>(or</i> s	subtract) Line 4 and L	ine 5		6	
Arkansas Net C	Capital G	ain or Loss (If gain, subt	ract Line 6 from 3. If	loss add Lines 6 and 3)		7	
Arkansas Taxal	ole Amou	unt. If a gain, multiply Lin	e 7 by 70 percent	(.70), otherwise enter los	ss	8	
Enter Federal S	Short-Ter	m Capital Gain, if any ,	reported on				
Line 5, Schedu	le D, For	rm 1041		9		00	
•	-						
						_	
			,			11	
		•					
	S		come Distri	bution (Attach	Federal	K-1 's)	ns:
	S	chedule B: Inc	come Distri	bution (Attach	Federal	K-1 's)	ns:
Beneficiaries' sha	Seare of inc	chedule B: Inc	come Distri	Number of benefici	Federal aries who receives	/ K-1's)	
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Beneficiaries' sha	Seare of inc	chedule B: Inc	come Distri	Number of benefici	Federal aries who receives	/ K-1's)	
	Schedule D, Fo Enter adjustme amounts	Schedule D, Form 1041 Enter adjustment, if an amounts	Schedule D, Form 1041	Enter adjustment, if any , for differences in federal and state amounts	Schedule D, Form 1041	Enter Federal Long-Term Capital Gain or Loss reported on Line 12, Schedule D, Form 1041	Schedule D, Form 1041