AR1002 ·2009

## STATE OF ARKANSAS FIDUCIARY RETURN

Fo	or 20	09 or Fiscal Year beginning and ending	K	20 •		<b></b> ]•		
Nai	ne o	of Estate or Trust	Fe	ederal Identification Number		Type of	f Entity:	
•						Decedent's Simple trust		H
Ма	iling	Address	Da	ate trust created	(	Complex tru		Ħ
•						ESBT Grantor trus	±t	Н
Cit	ı. Sta	ate and Zip Code			(	Charitable t	rust	
•		·				Bankruptcy Pooled inco		Н
Т	П	ORIGINAL RETURN • AMENDED RETURN FINAL RETURN		A. ALL INCOME	Ť	1	NSAS IN	COME
Н	_	Interest Income:	1	00	1			00
		Ordinary Dividends:			2	<b>—</b>		00
Income		Net Profit from Trade or Business: (Attach Schedule)			3	_		00
		Capital Gains: (See Instructions)			4			00
		Rents, Royalties, Partnerships, other Estates and Trusts, etc. (Attach Schedule)			5	;		00
		Farm Income: (Attach Schedule)		1	6	;		00
		Other Income:			7			00
	8.	TOTAL INCOME: (Add Lines 1 through 7)		1	8	•		00
	9.	Taxes	9	00	9	,		00
	10.	Interest	. 10	00	10	,		00
	11.	Charitable Contributions	11	00	11			00
,,	12.	Fees (Fiduciary/Attorney/Accountant/Preparer)	. 12	00	12			00
Deductions	13.	Other Deductions	. 13	00	13	,		00
	14.	Total Deductions: (Add Lines 9 through 13)	. 14	00	14			00
	15.	Adjusted Income Before Distributions (Subtract Line 14 from Line 8)	. 15	00	۰. ۱			00
	16.	Amounts to be Distributed to Beneficiaries:	. 16		16			00
_		Adjusted Income After Distributions (Subtract Line 16 from Line 15)		•	. ,	_		00
		Standard Deduction				<b>——</b>	200	00
<u> </u>	-	NET TAXABLE INCOME: (Subtract Line 18 from Line 17)				1		00
		TOTAL TAX: Enter Tax from REGULAR TAX TABLE using the Amount on Line		1	.20 I			00
		Personal Tax Credit:		100				
		Other State Tax Credit:		-				
		Business and Incentive Tax Credit		9.0	l 24			00
		TAX LIABILITY: (Subtract Line 24 from Line 20)				_		00
nts	_	Arkansas Income Tax Withheld: (Attach AR1099PT and/or 1099R)		1	.23	10		
Payments		Estimated Tax Paid or Credit Brought Forward From Last Year:		*				
Pay		Tax Paid with Extension:						
pu		Payments Made With or After the Filing of Original Return: (See Instructions)						
Тах а		Total Payments: (Add Lines 26 through 29)						
12		Overpayments Received: (See Instructions)						
		NET PAYMENTS: (Subtract Line 31 from Line 30)			.32	•		00
		Amount of Overpayment: (If Line 32 is greater than Line 25, enter difference)						00
	34.	Amount to be Applied to 2010 Estimated Tax:	. 34	• 00				
	35.	AMOUNT TO BE REFUNDED TO YOU: (Subtract Line 34 from Line 33)			.35	•		00
		AMOUNT DUE: (If Line 32 is less than Line 25, enter difference)			.36	•		00
		er penalties of perjury, I declare that I have examined this return and to the	bes	t of my knowledge and		May the Arkans discuss this ret		
L	elie	f, the statements are true and complete.				shown to the le		Срагог
_ ا		Date				Yes	No	)
	iauc	iary's Signature Date			4	OFFICE	USE ONLY	r
		Data			7	A		
1	repa	arer's Signature Date			Œ	B ●		
N	ame	eID/SSN •			_	C •	+	
'`		ID/00N -			- 12	D •	$\longrightarrow$	
Α	ddre	ess			_	E ●   F ●	$\overline{}$	
					-	G ●	<del>                                     </del>	
	ity, S	State, and Zip		<u> </u>	_	H •		

## 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
		n Capital Gain or Loss r				00	
•				1			
-	_	y, for differences in fede				2	
				nd Line 2			
•		Term Capital Loss, <b>if a</b>					
		·	•	4	.	00	
Enter adjustme	nt, <b>if an</b> y	y, for differences in fede	eral and state				
amounts						5	
Arkansas Net S	Short-Terr	n Capital Loss, add <i>(or</i> a	subtract) Line 4 and I	Line 5		6	
Arkansas Net C	Capital Ga	ain or Loss ( <i>If gain, subt</i>	ract Line 6 from 3. If	loss add Lines 6 and 3)		7	
Arkansas Taxal	ole Amou	nt. If a gain, multiply Lin	e 7 by <b>70 percent</b>	(.70), otherwise enter lo	ss	8	
		n Capital Gain, <b>if any</b> ,				00	
	-			9		100	
		<b>y</b> , for differences in fede					
				40		_	
			•	10		11	
		·	•	ss limited to \$3,000)		12	
	Sc		come Distri	bution (Attack		-	
Beneficiaries' sha	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	ns:
	Sc		ssn	<u> </u>	iaries who receiv	-	AMOUNT
	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	
	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	
	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	
	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	
	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	
	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	
	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	
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	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	
Beneficiaries' sh	Scare of inc	ome:		Number of benefic	iaries who receiv	/ed distributior	