

**ARKANSAS INDIVIDUAL INCOME TAX
ITEMIZED DEDUCTION SCHEDULE**

Name		Social Security Number	
MEDICAL AND DENTAL EXPENSES: <i>[Do not include expense(s) paid by others]. (See Instructions)</i>			
1. Medical and dental expenses.....	1	<input type="text" value="00"/>	
2. Enter amount from AR1000/AR1000NR, Line 28(A) and 28(B):.....	2	<input type="text" value="00"/>	
3. Multiply Line 2 by 7.5% (.075).....	3	<input type="text" value="00"/>	
4. TOTAL MEDICAL EXPENSES: <i>(Subtract Line 3 from Line 1; if Line 3 is more than Line 1, enter 0)</i>	4		<input type="text" value="00"/>
TAXES: <i>(See Instructions)</i>			
5. Real estate tax:.....	5	<input type="text" value="00"/>	
6. Personal property tax or other taxes: <i>(List type and amount)</i>	6	<input type="text" value="00"/>	
7. TOTAL TAXES: <i>(Add Lines 5 and 6)</i>	7		<input type="text" value="00"/>
INTEREST EXPENSES: <i>(See Instructions)</i>			
8A. Home mortgage interest paid to financial institutions:.....	8A	<input type="text" value="00"/>	
8B. Qualified mortgage insurance premiums (PMI):.....	8B	<input type="text" value="00"/>	
9. Home mortgage interest paid to an individual: Name: _____ Address: _____	9	<input type="text" value="00"/>	
10. Deductible points:.....	10	<input type="text" value="00"/>	
11. Investment interest: <i>(Attach federal Form 4952)</i>	11	<input type="text" value="00"/>	
12. TOTAL INTEREST EXPENSE: <i>(Add Lines 8 through 11)</i>	12		<input type="text" value="00"/>
CONTRIBUTIONS: <i>(See Instructions)</i>			
13. Cash contributions:.....	13	<input type="text" value="00"/>	
14. Art and literary contributions: <i>(See Instructions)</i>	14	<input type="text" value="00"/>	
15. Check-off contributions: <i>(See Instructions)</i>	15	<input type="text" value="00"/>	
16. Other:.....	16	<input type="text" value="00"/>	
17. Carryover contributions: <i>(List type and amount)</i>	17	<input type="text" value="00"/>	
18. TOTAL CONTRIBUTIONS: <i>(Add Lines 13 through 17)</i>	18		<input type="text" value="00"/>
CASUALTY AND THEFT LOSSES: <i>(See Instructions)</i>			
19. TOTAL CASUALTY AND THEFT LOSSES: <i>(Attach federal Form 4684)</i>	19		<input type="text" value="00"/>
POST-SECONDARY EDUCATION TUITION DEDUCTION(S): <i>(See Instructions)</i>			
20. TOTAL POST-SECONDARY EDUCATION TUITION DEDUCTION(S): <i>(Attach AR1075(s))</i>	20		<input type="text" value="00"/>
MISCELLANEOUS DEDUCTIONS SUBJECT TO 2% AGI LIMIT: <i>(See Instructions)</i>			
21. Unreimbursed employee business expenses: <i>(Attach federal Form 2106)</i>	21	<input type="text" value="00"/>	
22. Other expenses: <i>(List type and amount)</i>	22	<input type="text" value="00"/>	
23. Add the amounts on Lines 21 and 22. Enter the total:.....	23	<input type="text" value="00"/>	
24. Enter the amount from AR1000/AR1000NR, Line 28(A) and 28(B):.....	24	<input type="text" value="00"/>	
25. Multiply Line 24 above by 2% (.02):.....	25	<input type="text" value="00"/>	
26. TOTAL MISCELLANEOUS DEDUCTIONS: <i>(Subtract Line 25 from Line 23; if Line 25 is more than Line 23, enter 0)</i>	26		<input type="text" value="00"/>
OTHER MISCELLANEOUS DEDUCTIONS: <i>(See Instructions)</i>			
27. TOTAL MISCELLANEOUS DEDUCTIONS NOT SUBJECT TO THE 2% AGI LIMITATION: <i>(List type and amount)</i>	27		<input type="text" value="00"/>
TOTAL ITEMIZED DEDUCTIONS:			
28. Is Form AR1000/AR1000NR, Line 28(A and B), over \$166,800 (over \$83,400 if married filing separately on separate returns)?			
<input type="checkbox"/> NO. Your deduction is not limited. Add amounts on Lines 4, 7, 12, 18, 19, 20, 26, and 27 and enter the total here.			
<input type="checkbox"/> YES. Your deduction may be limited. Use worksheet on page 20 of booklet to calculate allowable amt.; enter total here.			
IF YOU CHECKED FILING STATUS 1, 2, 3 OR 6, enter the allowable amount here and on AR1000/AR1000NR, Line 29(A).....			
28			
Note: Complete lines 29 through 33 ONLY if you and your spouse are using Filing Status 4 or 5.			
		YOUR	SPOUSE'S
		Adjusted Gross Income	Adjusted Gross Income
29. Enter the adjusted gross income from AR1000/AR1000NR, Line 28, Columns (A) and (B) here.....	29A	<input type="text" value="00"/>	29B <input type="text" value="00"/>
30. Total Arkansas adjusted gross income: <i>(Add columns 29A and 29B from above)</i>	30		<input type="text" value="00"/>
31. Divide the amount on Line 29A above by the amount on Line 30. Enter the percentage here.....	31		<input type="text" value="00"/>
32. Multiply Line 28 by the percentage on Line 31. Enter here and on AR1000/AR1000NR, Line 29, Col. (A).....	(YOU) 32		<input type="text" value="00"/>
33. Subtract Line 32 from Line 28, Form AR3. Enter here and on AR1000/AR1000NR, Line 29, Column (B). If you and your spouse are using Filing status 5, enter this amount on Line 29, Col. (A) of your spouse's return.....	(SPOUSE) 33		<input type="text" value="00"/>