

# ARKANSAS INDIVIDUAL INCOME TAX ITEMIZED DEDUCTION SCHEDULE

|                                                                                                                                                                                                              |  |                        |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|-----------------------|
| Name                                                                                                                                                                                                         |  | Social Security Number |                       |
| <b>MEDICAL AND DENTAL EXPENSES:</b> <i>[Do not include expense(s) paid by others]. (See Instructions)</i>                                                                                                    |  |                        |                       |
| 1. Medical and dental expenses:.....                                                                                                                                                                         |  | 1                      | 00                    |
| 2. Enter amount from Form AR1000F/AR1000NR, line 24(A) and 24(B): ....                                                                                                                                       |  | 2                      | 00                    |
| 3A. Multiply line 2 by 10% (.10) if you and your spouse were under 65 at the end of 2015; otherwise enter 0:.....                                                                                            |  | 3A                     | 00                    |
| 3B. Multiply line 2 by 7.5% (.075) if you or your spouse were 65 or over at the end of 2015; otherwise enter 0:.....                                                                                         |  | 3B                     | 00                    |
| 4. TOTAL MEDICAL EXPENSES: (Subtract lines 3A and 3B from line 1; if more than line 1, enter 0).....                                                                                                         |  | 4                      | 00                    |
| <b>TAXES:</b> <i>(See Instructions)</i>                                                                                                                                                                      |  |                        |                       |
| 5. Real estate tax: .....                                                                                                                                                                                    |  | 5                      | 00                    |
| 6. Personal property tax or other taxes: (List type and amount) .....                                                                                                                                        |  | 6                      | 00                    |
| 7. TOTAL TAXES: (Add lines 5 and 6).....                                                                                                                                                                     |  | 7                      | 00                    |
| <b>INTEREST EXPENSES:</b> <i>(See Instructions)</i>                                                                                                                                                          |  |                        |                       |
| 8. Home mortgage interest paid to financial institutions:.....                                                                                                                                               |  | 8                      | 00                    |
| 9. Home mortgage interest paid to an individual: Name: .....                                                                                                                                                 |  |                        |                       |
| Address: .....                                                                                                                                                                                               |  | 9                      | 00                    |
| 10. Deductible points:.....                                                                                                                                                                                  |  | 10                     | 00                    |
| 11. Investment interest: (Attach federal Form 4952) .....                                                                                                                                                    |  | 11                     | 00                    |
| 12. TOTAL INTEREST EXPENSE: (Add lines 8 through 11) .....                                                                                                                                                   |  | 12                     | 00                    |
| <b>CONTRIBUTIONS:</b> <i>(See Instructions)</i>                                                                                                                                                              |  |                        |                       |
| 13. Cash contributions:.....                                                                                                                                                                                 |  | 13                     | 00                    |
| 14. Art and literary contributions:.....                                                                                                                                                                     |  | 14                     | 00                    |
| 15. Other: .....                                                                                                                                                                                             |  | 15                     | 00                    |
| 16. Carryover contributions: (List type and amount) .....                                                                                                                                                    |  | 16                     | 00                    |
| 17. TOTAL CONTRIBUTIONS: (Add lines 13 through 16) .....                                                                                                                                                     |  | 17                     | 00                    |
| <b>CASUALTY AND THEFT LOSSES:</b> <i>(See Instructions)</i>                                                                                                                                                  |  |                        |                       |
| 18. TOTAL CASUALTY AND THEFT LOSSES: (Attach federal Form 4684) .....                                                                                                                                        |  | 18                     | 00                    |
| <b>POST-SECONDARY EDUCATION TUITION DEDUCTION(S):</b> <i>(See Instructions)</i>                                                                                                                              |  |                        |                       |
| 19. TOTAL POST-SECONDARY EDUCATION TUITION DEDUCTION(S): (Attach AR1075(s)) .....                                                                                                                            |  | 19                     | 00                    |
| <b>MISCELLANEOUS DEDUCTIONS SUBJECT TO 2% AGI LIMIT:</b> <i>(See Instructions)</i>                                                                                                                           |  |                        |                       |
| 20. Unreimbursed employee business expenses: (Attach federal Form 2106) .....                                                                                                                                |  | 20                     | 00                    |
| 21. Other expenses: (List type and amount) .....                                                                                                                                                             |  | 21                     | 00                    |
| 22. Add the amounts on lines 20 and 21. Enter the total: .....                                                                                                                                               |  | 22                     | 00                    |
| 23. Enter amount from Form AR1000F/AR1000NR, line 24(A) and 24(B): ....                                                                                                                                      |  | 23                     | 00                    |
| 24. Multiply line 23 above by 2% (.02): .....                                                                                                                                                                |  | 24                     | 00                    |
| 25. TOTAL MISCELLANEOUS DEDUCTIONS: (Subtract line 24 from line 22; If line 24 is more than line 22, enter 0) .....                                                                                          |  | 25                     | 00                    |
| <b>OTHER MISCELLANEOUS DEDUCTIONS:</b> <i>(See Instructions)</i>                                                                                                                                             |  |                        |                       |
| 26. Volunteer firefighter expenses: .....                                                                                                                                                                    |  | 26                     | 00                    |
| 27. Other miscellaneous deductions: (List type and amount) .....                                                                                                                                             |  | 27                     | 00                    |
| 28. TOTAL MISCELLANEOUS DEDUCTIONS NOT SUBJECT TO THE 2% AGI LIMITATION: (Add lines 26 and 27) .....                                                                                                         |  | 28                     | 00                    |
| <b>TOTAL ITEMIZED DEDUCTIONS:</b>                                                                                                                                                                            |  |                        |                       |
| 29. Add amounts on Lines 4, 7, 12, 17, 18, 19, 25, and 28 and enter the total here:.....                                                                                                                     |  | 29                     | 00                    |
| <b>Complete lines 30 - 34 ONLY if Filing Status 4 or 5.</b>                                                                                                                                                  |  |                        |                       |
|                                                                                                                                                                                                              |  | <b>YOUR</b>            | <b>SPOUSE'S</b>       |
|                                                                                                                                                                                                              |  | Adjusted Gross Income  | Adjusted Gross Income |
| 30. Enter adjusted gross income from Form AR1000F/AR1000NR, line 24, Columns (A) and (B) here:.....                                                                                                          |  | 30A                    | 30B                   |
| 31. Total Arkansas adjusted gross income: (Add columns 30A and 30B from above) .....                                                                                                                         |  | 31                     | 00                    |
| 32. Divide the amount on line 30A above by the amount on line 31. Enter the percentage here:.....                                                                                                            |  | 32                     | %                     |
| 33. Multiply line 29 by the percentage on line 32. Enter here and on Form AR1000F/AR1000NR, line 25, Col. (A): .....                                                                                         |  | 33                     | 00                    |
| 34. Subtract line 33 from line 29. Enter here and on Form AR1000F/AR1000NR, line 25, Column (B). If you and your spouse are using Filing Status 5, enter on line 25, Col. (A) of your spouse's return: ..... |  | 34                     | 00                    |