



ARKANSAS INDIVIDUAL INCOME TAX  
OTHER INCOME/LOSS AND DEPRECIATION DIFFERENCES

Primary's legal name

Primary's social security number

Full Year Resident Filers - Complete columns (A) and (B) if using filing status 4 (married filing separately on the same return). All other filing statuses must complete column (A) only.

Nonresident or Part Year Resident Filers - Complete columns (A), (B), and (C) if using filing status 4 (married filing separately on the same return). All other filing statuses must complete columns (A) and (C) only.

### Additions to Income

	(A) Primary/Joint	(B) Spouse (Status 4)	(C) Arkansas Only
1. Federal depreciation: (Attach Schedule) .....	00	00	00
2. HSA and/or MSA taxable distributions .....	00	00	00
3. Long-term care insurance contracts .....	00	00	00
4. Gambling winnings: (Attach W2-G) .....	00	00	00
5. Lottery / contest winnings: .....	00	00	00
6. Scholarships / fellowships / stipends: .....	00	00	00
7. Other: (Attach Schedule) .....	00	00	00
8. INCOME TOTAL: (Add lines 1-7 and enter total): .....	00	00	00

### Subtractions from Income

	(A) Primary/Joint	(B) Spouse (Status 4)	(C) Arkansas Only
9. State depreciation: (Attach Schedule) .....	00	00	00
10. Net operating loss: (Attach Form AR1000NOL) .....	00	00	00
11. Foreign earned income exclusion: .....	00	00	00
12. Loss on excess deferral distribution .....	00	00	00
13. Other: (Attach Schedule) .....	00	00	00
14. LOSSES TOTAL: (Add lines 9-13 and enter total) .....	00	00	00
15. NET TOTAL: (Subtract line 14 from line 8 and enter total of each column on line 22 of Form AR1000F / AR1000NR).15	00	00	00