



**ARKANSAS INDIVIDUAL INCOME TAX
OTHER INCOME/LOSS AND DEPRECIATION DIFFERENCES**

Primary Name	Primary Social Security Number
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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: (<i>Attach Schedule</i>).....1			
2. HSA and/or MSA taxable distributions.....2			
3. Long-term care insurance contracts.....3			
4. Gambling winnings: (Not <i>Electronic Games of Skill</i>).....4			
5. Lottery / contest winnings:5			
6. Scholarships / fellowships / stipends:6			
7. Other:.....7			
8. INCOME TOTAL: (<i>add lines 1-7 and enter total</i>):8			

Subtractions from Income

	(A) Primary/Joint	(B) Spouse (Status 4)	(C) Arkansas Only
9. State depreciation: (<i>Attach Schedule</i>)9			
10. Net Operating Loss:.....10			
11. Foreign earned income exclusion:.....11			
12. Loss on excess deferral distribution12			
13. Other:.....13			
14. LOSSES TOTAL: (<i>add lines 9-13 and enter total</i>)14			
15. NET TOTAL: (<i>subtract line 14 from line 8 and enter total of each column on line 20 of Form AR1000F / AR1000NR</i>)15			