



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

Primary's legal name	Primary's 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: (Attach Schedule)	1		00		00		00
2. HSA and/or MSA taxable distributions	2		00		00		00
3. Long-term care insurance contracts	3		00		00		00
4. Gambling winnings: (Attach W2-G)	4		00		00		00
5. Lottery / contest winnings:	5		00		00		00
6. Scholarships / fellowships / stipends:	6		00		00		00
7. Pass-Through Entity adjustment: (Attach Schedule)	7		00		00		00
8. Other: (See Instructions)	8		00		00		00
9. INCOME TOTAL: (Add lines 1-8 and enter total):	9		00		00		00

Subtractions from Income

		(A) Primary/Joint		(B) Spouse (Status 4)		(C) Arkansas Only	
10. State depreciation: (Attach Schedule)	10		00		00		00
11. Net operating loss: (Attach Form AR1000NOL)	11		00		00		00
12. Foreign earned income exclusion:	12		00		00		00
13. Loss on excess deferral distribution	13		00		00		00
14. Pass-Through Entity adjustment: (Attach Schedule)	14		00		00		00
15. Other: (See Instructions)	15		00		00		00
16. LOSSES TOTAL: (Add lines 10-15 and enter total)	16		00		00		00
17. NET TOTAL: (Subtract line 16 from line 9 and enter total of each column on line 22 of Form AR1000F / AR1000NR)	17		00		00		00