



**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