

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

| | |
|------|------------------------|
| Name | 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**.

Part 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**. Enter **only** the amount of income/loss attributable to Arkansas in column (C).

Full Year Nonresident 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**. If an amount is entered in column (C), attach explanation.

| | | (A) Primary/Joint | | (B) Spouse (Status 4) | | (C) Arkansas Only | |
|-----|---|----------------------|----|--------------------------|----|----------------------|----|
| 1. | HSA and/or MSA taxable distributions:..... | 1 | 00 | 00 | 00 | 00 | 00 |
| 2. | Long-term care insurance contracts:..... | 2 | 00 | 00 | 00 | 00 | 00 |
| 3. | Gambling winnings:..... | 3 | 00 | 00 | 00 | 00 | 00 |
| 4. | Lottery / contest winnings:..... | 4 | 00 | 00 | 00 | 00 | 00 |
| 5. | Federal / state depreciation differences:..... | 5 | 00 | 00 | 00 | 00 | 00 |
| 6. | Net Operating Loss:..... | 6 | 00 | 00 | 00 | 00 | 00 |
| 7. | Foreign earned income exclusion: (attach federal Form 2555 or 2555-EZ)..... | 7 | 00 | 00 | 00 | 00 | 00 |
| 8. | Scholarships / fellowships / stipends:..... | 8 | 00 | 00 | 00 | 00 | 00 |
| 9. | Loss on excess deferral distribution:..... | 9 | 00 | 00 | 00 | 00 | 00 |
| 10. | Other: | | | | | | |
| | Description:..... | 10a | 00 | 00 | 00 | 00 | 00 |
| | Description:..... | 10b | 00 | 00 | 00 | 00 | 00 |
| | Description:..... | 10c | 00 | 00 | 00 | 00 | 00 |
| 11. | TOTAL: (add lines 1-10 and enter total of each column on line 20 of Form AR1000F / AR1000NR)..... | 11 | 00 | 00 | 00 | 00 | 00 |