

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

Name	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**.

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 / grants:.....	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