



**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> ).....	00	00	00	00
2. HSA and/or MSA taxable distributions.....	00	00	00	00
3. Long-term care insurance contracts.....	00	00	00	00
4. Gambling winnings: ( <b>Not Electronic Games of Skill</b> ).....	00	00	00	00
5. Lottery / contest winnings: .....	00	00	00	00
6. Scholarships / fellowships / stipends:.....	00	00	00	00
7. Other:.....	00	00	00	00
8. <b>INCOME TOTAL:</b> ( <i>add lines 1-7 and enter total</i> ):.....	00	00	00	00

**Subtractions from Income**

	(A) Primary/Joint	(B) Spouse (Status 4)	(C) Arkansas Only	
9. State depreciation: ( <i>Attach Schedule</i> ).....	00	00	00	00
10. Net Operating Loss:.....	00	00	00	00
11. Foreign earned income exclusion:.....	00	00	00	00
12. Loss on excess deferral distribution .....	00	00	00	00
13. Other:.....	00	00	00	00
14. <b>LOSSES TOTAL:</b> ( <i>add lines 9-13 and enter total</i> ) .....	00	00	00	00
15. <b>NET TOTAL:</b> ( <i>subtract line 14 from line 8 and enter total of each column on line 20 of Form AR1000F / AR1000NR</i> ).....	00	00	00	00