PRINT FORM

CLEAR FORM

AR1100REC

ARRC241

ARKANSAS CORPORATION INCOME TAX RECONCILIATION SCHEDULE

NAME_____ FEIN_____

PART A: INTEREST INCOME

1. INTEREST INCOME FROM FEDERAL FORM (Forms 1120, Line 5; or 1065, Line 15).....1. • 00
2. ADD: NON-ARKANSAS MUNICIPAL INTEREST INCOME.....2. • 00
3. LESS: U.S. OBLIGATION INTEREST INCOME **(Attach Schedule)** .....3. • 00
4. ARKANSAS TAXABLE INTEREST INCOME: **(Enter here and on Line 5, Form AR1100CT; or P4, Line 4, Form AR1050)**.....4. • 00

PART B: TAXES DEDUCTION

1. TAXES AND LICENSE DEDUCTION FROM FEDERAL FORM (FORMS 1120, Line 17; or 1065, Line 14).....1. • 00
2. ADD: FOREIGN TAXES NOT INCLUDED ON FEDERAL FORMS.....2. • 00
3. LESS: ARKANSAS INCOME TAX (A.C.A. 26-51-416).....3. • 00
4. ARKANSAS DEDUCTION FOR TAXES **(Enter here and on Line 17, Form AR1100CT; or Line 16, AR1050)**.....4. • 00

PART C: DEPRECIATION DEDUCTION

1. DEPRECIATION DEDUCTION FROM FEDERAL FORM (Forms 1120, Line 20; or 1065, Line 16a or 16b).....1. • 00
2. PLUS: FEDERAL DEPRECIATION INCLUDED IN COST OF GOODS SOLD OR ELSEWHERE.....2. • 00
3. TOTAL FEDERAL DEPRECIATION **(Line 22 of Form 4562)**.....3. • 00
4. LESS: FEDERAL FORM 4562 LINE 12 SECTION 179 DEDUCTION.....4. • 00
5. LESS: FEDERAL FORM 4562 LINE 14 BONUS DEPRECIATION.....5. • 00
6. LESS: FEDERAL FORM 4562 LINE 25 BONUS DEPRECIATION.....6. • 00
7. ADD: ARKANSAS ALLOWABLE SECTION 179 DEDUCTION.....7. • 00
8. ADD OR SUBTRACT ARKANSAS DEPRECIATION ADJUSTMENT **(Attach Schedule)**.....8. • 00
9. ARKANSAS TOTAL DEPRECIATION DEDUCTION.....9. • 00
10. LESS: ARKANSAS DEPRECIATION IN COST OF GOODS SOLD OR ELSEWHERE.....10. • 00
11. ARKANSAS DEPRECIATION DEDUCTION **(Enter here and on Line 20, Form AR1100CT; or Line 19, Form AR1050)**.....11. • 00