

ARKANSAS CORPORATION INCOME TAX RECONCILIATION SCHEDULE

NAME _____

FEIN _____

PART A: INTEREST INCOME

Table with 4 rows for interest income reconciliation, including Federal Form 1120 line 5 interest income, non-Arkansas municipal interest income, U.S. obligation interest income, and Arkansas taxable interest income. Each row has a numeric label and a box for the amount, with '00' in the rightmost column.

PART B: TAXES DEDUCTION

Table with 4 rows for taxes deduction reconciliation, including Federal Form 1120 line 17 taxes and license deduction, foreign taxes not included, Arkansas corporation income taxes, and Arkansas deduction for taxes. Each row has a numeric label and a box for the amount, with '00' in the rightmost column.

PART C: DEPRECIATION DEDUCTION

Table with 12 rows for depreciation deduction reconciliation, including Federal Form 1120 line 20 depreciation deduction, federal depreciation included in cost of goods sold, total federal depreciation, federal Form 4562 line 12 section 179 deduction, federal Form 4562 line 14 bonus depreciation, federal Form 4562 line 25 bonus depreciation, Arkansas allowable section 179 deduction, Arkansas depreciation adjustment, capital gain or loss adjustment, Arkansas total depreciation deduction, Arkansas depreciation in cost of goods sold, and Arkansas depreciation deduction. Each row has a numeric label and a box for the amount, with '00' in the rightmost column.

This schedule is to be attached to the Arkansas AR1100CT Corporate Income Tax form to reconcile Federal and Arkansas Interest Income on Line 13, Tax Expense Deduction on Line 22 and Depreciation Expense Deduction on Line 25. Refer to Instructions on page 6 and 7 of the 2012 Corporation Income Tax Instructions.