## AR1100REC

## ARKANSAS CORPORATION INCOME TAX RECONCILIATION SCHEDULE

NAMEF	FEIN	
PART A: INTEREST INCOME		
1. FEDERAL FORM 1120 LINE 5 INTEREST INCOME	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 13, FORM	1 AR1100CT)4. ●	00
PART B: TAXES DEDUCTION		
1. FEDERAL FORM 1120 LINE 17 TAXES AND LICENSE DEDUCTION	1.•	00
2. ADD: FOREIGN TAXES NOT INCLUDED ON FORM 1120 LINE 17	2.•	00
3. LESS: ARKANSAS CORPORATION INCOME TAXES	3.•	00
4. ARKANSAS DEDUCTION FOR TAXES: (ENTER HERE AND ON LINE 22, FORM AR1	100CT)4. •	00
PART C: DEPRECIATION DEDUCTION		
1. FEDERAL FORM 1120 LINE 20 DEPRECIATION DEDUCTION	1. •	00
2. PLUS: FEDERAL DEPRECIATION INCLUDED IN COST OF GOODS SOLD OR EL	LSEWHERE 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 Schedu	ule)8. •	00
9. CAPITAL GAIN OR LOSS ADJUSTMENT FOR BASIS DIFFERENCE (Attach Sche	edule)9. •	00
10.ARKANSAS TOTAL DEPRECIATION DEDUCTION	10. •	00
11. LESS: ARKANSAS DEPRECIATION IN COST OF GOODS SOLD OR ELSEWHER	RE11. •	00
12. ARKANSAS DEPRECIATION DEDUCTION (ENTER HERE AND ON LINE 25, Form AI	R1100CT) 12. •	00

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 7 of the 2013 Corporation Income Tax Instructions.

AR1100REC (R 8/2013)