



ARKANSAS CORPORATION INCOME TAX
ADJUSTMENT SCHEDULE - MULTISTATE CORPORATION

NAME _____ FEIN _____

This schedule is to be attached to Arkansas Income Tax forms; AR1100CT, AR1100S, or AR1100PET to reconcile Federal Income and Arkansas Apportionable Income for Filing Status 2 – Multistate Corporation – Apportionment. Refer to instructions

PART A: ADD ADJUSTMENTS

1. ARKANSAS INCOME TAX:.....	1. •		00
2. NON-ARKANSAS MUNICIPAL BOND INTEREST INCOME:.....	2. •		00
3. FEDERAL BONUS DEPRECIATION:.....	3. •		00
4. FEDERAL CHARITABLE CONTRIBUTIONS:.....	4. •		00
5. FEDERAL CAPITAL LOSSES:.....	5. •		00
6. EXPENSES RELATED TO NONTAXABLE INCOME:.....	6. •		00
7. PARTNERSHIP LOSSES:.....	7. •		00
8. ALLOCATED LOSSES:.....	8. •		00
9. OTHER: (ATTACH SCHEDULE).....	9. •		00
10. TOTAL ADD ADJUSTMENTS: (ENTER HERE AND ON SCH.A, LINE 2 FORM(S) AR1100CT, AR1100S; OR AR1100PET, P3, SCH.A., LINE 2).....	10. •		00

PART B: DEDUCTION ADJUSTMENTS

1. U.S. GOV'T OBLIG. INTEREST:.....	1. •		00
2. DIVIDENDS RECEIVED DEDUCTION:.....	2. •		00
3. ARKANSAS DEPRECIATION ADJUSTMENT:.....	3. •		00
4. PARTNERSHIP INCOME:.....	4. •		00
5. ARKANSAS ALLOWABLE CHARITABLE CONTRIBUTIONS:.....	5. •		00
6. SECTION 78 GROSS-UP & FOREIGN TAXES:.....	6. •		00
7. FEDERAL UNALLOWED CREDITS:.....	7. •		00
8. ARKANSAS CAPITAL LOSSES:.....	8. •		00
9. NON-BUSINESS INCOME: (MUST BE ALLOCATED).....	9. •		00
10. ARKANSAS MUNICIPAL BOND INTEREST:.....	10. •		00
11. OTHER: (ATTACH SCHEDULE).....	11. •		00
12. TOTAL DEDUCT ADJUSTMENTS: (ENTER HERE AND ON SCH.A, LINE 3 FORM(S) AR1100CT, AR1100S; OR AR1100PET, P3, SCH.A., LINE 3).....	12. •		00