



ARKANSAS CORPORATION INCOME TAX RECONCILIATION SCHEDULE

NAME _____

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 3. [] 00
4. ARKANSAS TAXABLE INTEREST INCOME: (ENTER HERE AND ON LINE 13, FORM 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 AR1100CT) 4. [] 00

PART C: DEPRECIATION DEDUCTION

- 1. FEDERAL FORM 4562 LINE 22 TOTAL DEPRECIATION DEDUCTION 1. [] 00
2. LESS: FEDERAL FORM 4562 LINE 12 SECTION 179 DEDUCTION 2. [] 00
3. LESS: FEDERAL FORM 4562 LINE 14 BONUS DEPRECIATION 3. [] 00
4. LESS: FEDERAL FORM 4562 LINE 25 BONUS DEPRECIATION 4. [] 00
5. ADD: ARKANSAS ALLOWABLE SECTION 179 DEDUCTION 5. [] 00
6. ADD OR SUBTRACT: ARKANSAS BASIS DEPRECIATION ADJUSTMENT 6. [] 00
7. CAPITAL GAIN OR LOSS ADJUSTMENT FOR BASIS DIFFERENCE 7. [] 00
8. ARKANSAS TOTAL DEPRECIATION DEDUCTION: (ENTER HERE AND ON LINE 25, FORM AR1100CT) 8. [] 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 6 and 7 of the 2010 Corporation Income Tax Booklet.