

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, non-Arkansas municipal interest, U.S. obligation interest, and Arkansas taxable interest income.

PART B: TAXES DEDUCTION

Table with 4 rows for taxes deduction reconciliation, including Federal Form 1120 Line 17, foreign taxes, Arkansas corporation income taxes, and Arkansas deduction for taxes.

PART C: DEPRECIATION DEDUCTION

Table with 12 rows for depreciation deduction reconciliation, including Federal Form 1120 Line 20, federal depreciation included in cost of goods sold, total federal depreciation, and Arkansas allowable section 179 deduction.

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 2014 Corporation Income Tax Instructions.