

AR1100REC



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 (Attach Schedule).....3. • [ ] 00
4. ARKANSAS TAXABLE INTEREST INCOME: (Enter here and on Line 11, 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 20, Form AR1100CT).....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 ELSEWHERE...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 Schedule).....8. • [ ] 00
9. CAPITAL GAIN OR LOSS ADJUSTMENT FOR BASIS DIFFERENCE (Attach Schedule).....9. • [ ] 00
10. ARKANSAS TOTAL DEPRECIATION DEDUCTION.....10. • [ ] 00
11. LESS: ARKANSAS DEPRECIATION IN COST OF GOODS SOLD OR ELSEWHERE.....11. • [ ] 00
12. ARKANSAS DEPRECIATION DEDUCTION (Enter here and on Line 23, Form AR1100CT).....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 11, Tax Expense Deduction on Line 20 and Depreciation Expense Deduction on Line 23. Refer to Instructions in the 2018 Corporation Income Tax Instructions.