



**ARKANSAS CORPORATION INCOME TAX OR
PASS-THROUGH ENTITY TAX RECONCILIATION SCHEDULE**

NAME _____

FEIN _____

PART A: INTEREST INCOME

1. INTEREST INCOME FROM FEDERAL FORM (Forms 1120, Line 5).....	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 or on P3 Line 5, Form AR1100PET).....	4. •		00

PART B: TAXES DEDUCTION

1. TAXES AND LICENSE DEDUCTION FROM FEDERAL FORM (FORMS 1120, LINE 17; 1120S, LINE 12; 1065, LINE 14).....	1. •		00
2. ADD: FOREIGN TAXES NOT INCLUDED ON FEDERAL FORMS.....	2. •		00
3. LESS: ARKANSAS INCOME TAX (A.C.A. 26-51-416).....	3. •		00
4. ARKANSAS DEDUCTION FOR TAXES (Enter here and on Line 20, Form AR1100CT or on P3 Line 15, Form AR1100PET).....	4. •		00

PART C: DEPRECIATION DEDUCTION

1. DEPRECIATION DEDUCTION FROM FEDERAL FORM (Forms 1120, Line 20; 1120S, Line 14; 1065, Line 16a or 16b).....	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. ARKANSAS TOTAL DEPRECIATION DEDUCTION.....	9. •		00
10. LESS: ARKANSAS DEPRECIATION IN COST OF GOODS SOLD OR ELSEWHERE.....	10. •		00
11. ARKANSAS DEPRECIATION DEDUCTION (Enter here and on Line 23, Form AR1100CT or on P3 Line 18, Form AR1100PET).....	11. •		00

PART D: CAPITAL GAINS OR LOSSES (PET ONLY)

1. FEDERAL CAPITAL GAINS (Federal long-term capital gains).....	1. •		00
2. PLUS OR MINUS BASIS ADJUSTMENTS.....	2. •		00
3. NON-BUSINESS CAPITAL GAINS OR LOSS (Only use if multi-state apportionment).....	3. •		00
4. ARKANSAS CAPITAL GAINS OR LOSSES (Enter here and on P4 Section D Line 1 on form AR1100PET for multi-state, or on P3 Line 28 for AR/Status 1).....	4. •		00