



ARKANSAS CORPORATION INCOME TAX RECONCILIATION SCHEDULE

NAME _____

FEIN _____

PART A: INTEREST INCOME

Table with 4 rows for interest income items and their amounts.

PART B: TAXES DEDUCTION

Table with 4 rows for tax deduction items and their amounts.

PART C: DEPRECIATION DEDUCTION

Table with 12 rows for depreciation deduction items and their amounts.

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 2017 Corporation Income Tax Instructions.