

ARKANSAS CORPORATION INCOME TAX RECONCILIATION SCHEDULE

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PART	A: INTEREST INCOME		
1. INTI	EREST INCOME FROM FEDERAL FORM (Forms 1120, Line 5)	1. •	00
2. ADE	D: NON-ARKANSAS MUNICIPAL INTEREST INCOME	2.•	00
3. LES	SS: U.S. OBLIGATION INTEREST INCOME (Attach Schedule)	3. •	00
	KANSAS TAXABLE INTEREST INCOME: (Enter here and on Line 11, Form AR1100CT P3 Line 5, Form AR1100PET)	I	00
PART	B: TAXES DEDUCTION		
1. TAX	ES AND LICENSE DEDUCTION FROM FEDERAL FORM (FORMS 1120, LINE 17; 1120S, LINE 12; 1065, L	LINE 14)1. ●	00
2. ADD	D: FOREIGN TAXES NOT INCLUDED ON FEDERAL FORMS	2.•	00
3. LES	SS: ARKANSAS INCOME TAX (A.C.A. 26-51-416)	3. •	00
	KANSAS DEDUCTION FOR TAXES (Enter here and on Line 20, Form AR1100CT or on P3 e 15, Form AR1100PET)		00
PART	C: DEPRECIATION DEDUCTION		
	PRECIATION DEDUCTION FROM FEDERAL FORM (Forms 1120, Line 20; 1120S, Line 155, Line 166 or 16b		00
2. PLU	S: FEDERAL DEPRECIATION INCLUDED IN COST OF GOODS SOLD OR ELSEWHERE	2. •	00
3. TOT	TAL FEDERAL DEPRECIATION (Line 22 of Form 4562)	3.•	00
4. LES	SS: FEDERAL FORM 4562 LINE 12 SECTION 179 DEDUCTION	4. •	00
5. LES	SS: FEDERAL FORM 4562 LINE 14 BONUS DEPRECIATION	5. •	00
6. LES	SS: FEDERAL FORM 4562 LINE 25 BONUS DEPRECIATION	6. •	00
7. ADI	D: ARKANSAS ALLOWABLE SECTION 179 DEDUCTION	7. •	00
8. ADD	O OR SUBTRACT ARKANSAS DEPRECIATION ADJUSTMENT (Attach Schedule)	8. •	00
9. ARŁ	KANSAS TOTAL DEPRECIATION DEDUCTION	9. •	00
10. LES	S: ARKANSAS DEPRECIATION IN COST OF GOODS SOLD OR ELSEWHERE	10. •	00
	CANSAS DEPRECIATION DEDUCTION (Enter here and on Line 23, Form AR1100CT or P3 Line 18, Form AR1100PET)	11. •	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 2022 Corporation Income Tax Instructions.

For Pass-Through Entity Tax, this schedule is to be attached to the AR1100 PET Tax form to reconcile Federal and Arkansas Entity Interest Income on P3 Line 5, Tax Expense Deduction on P3 Line 15 and Depreciation on P3 Line 18, Form AR1100PET.