



ARKANSAS CORPORATION INCOME TAX ADJUSTMENT SCHEDULE - MULTISTATE CORPORATION

NAME \_\_\_\_\_

FEIN \_\_\_\_\_

This schedule is to be attached to Arkansas Income Tax forms; AR1100CT, AR1100S, or AR1100PET to reconcile Federal Income and Arkansas Apportionable Income for Filing Status 2 – Multistate Corporation – Apportionment. Refer to instructions

PART A: ADD ADJUSTMENTS

Table with 10 rows for adjustments: 1. ARKANSAS INCOME TAX, 2. NON-ARKANSAS MUNICIPAL BOND INTEREST INCOME, 3. FEDERAL BONUS DEPRECIATION, 4. FEDERAL CHARITABLE CONTRIBUTIONS, 5. FEDERAL CAPITAL LOSSES, 6. EXPENSES RELATED TO NONTAXABLE INCOME, 7. PARTNERSHIP LOSSES, 8. ALLOCATED LOSSES, 9. OTHER: (ATTACH SCHEDULE), 10. TOTAL ADD ADJUSTMENTS: (ENTER HERE AND ON SCH.A, LINE 2 FORM(S) AR1100CT, AR1100S; OR AR1100PET, P3, SCH.A., LINE 2)

PART B: DEDUCTION ADJUSTMENTS

Table with 12 rows for deductions: 1. U.S. GOV'T OBLIG. INTEREST, 2. DIVIDENDS RECEIVED DEDUCTION, 3. ARKANSAS DEPRECIATION ADJUSTMENT, 4. PARTNERSHIP INCOME, 5. ARKANSAS ALLOWABLE CHARITABLE CONTRIBUTIONS, 6. SECTION 78 GROSS-UP & FOREIGN TAXES, 7. FEDERAL UNALLOWED CREDITS, 8. ARKANSAS CAPITAL LOSSES, 9. NON-BUSINESS INCOME: (MUST BE ALLOCATED), 10. ARKANSAS MUNICIPAL BOND INTEREST, 11. OTHER: (ATTACH SCHEDULE), 12. TOTAL DEDUCT ADJUSTMENTS: (ENTER HERE AND ON SCH.A, LINE 3 FORM(S) AR1100CT, AR1100S; OR AR1100PET, P3, SCH.A., LINE 3)