AR1100ADJ

ARAJ251

ARKANSAS CORPORATION INCOME TAX
ADJUSTMENT SCHEDULE - MULTISTATE CORPORATION

NAME ______________________________ FEIN ____________________

This schedule is to be attached to Arkansas Income Tax forms; AR1100CT, AR1100S, AR1050, or AR1100PET to reconcile Federal Income and Arkansas Apportionable Income for Filing Status 2 – Multistate Corporation – Apportionment. Refer to instructions

PART A: ADD ADJUSTMENTS

1. Arkansas income tax:	1. •	00
2. Non-Arkansas municipal bond interest income:	2. •	00
3. Federal bonus depreciation:	3. •	00
4. Federal charitable contributions:	4. •	00
5. Federal capital losses:	5. •	00
6. Expenses related to nontaxable income:	6. •	00
7. Partnership losses:	7. •	00
8. Allocated losses:	8. •	00
9. Other: **(Attach schedule)**	9. •	00
10. Total add adjustments: **(Enter here and add adjustments to apportionable income on applicable tax form. See instructions)**	10. •	00

PART B: DEDUCTION ADJUSTMENTS

1. U.S. Gov't oblig. interest:	1. •	00
2. Dividends received deduction:	2. •	00
3. Arkansas depreciation adjustment:	3. •	00
4. Partnership income:	4. •	00
5. Arkansas allowable charitable contributions:	5. •	00
6. Section 78 gross-up & foreign taxes:	6. •	00
7. Federal unallowed credits:	7. •	00
8. Arkansas capital losses:	8. •	00
9. Non-business income: **(Must be allocated)**	9. •	00
10. Arkansas municipal bond interest:	10. •	00
11. Other: **(Attach schedule)**	11. •	00
12. Total deduct adjustments: **(Enter here and deduct adjustments to apportionable income on applicable tax form. See instructions.)**	12. •	00