



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

NAME _____

FEIN _____

PART A: INTEREST INCOME

Table with 4 rows for interest income items, each with a description, a number, and a value field (00).

PART B: TAXES DEDUCTION

Table with 4 rows for tax deduction items, each with a description, a number, and a value field (00).

PART C: DEPRECIATION DEDUCTION

Table with 11 rows for depreciation deduction items, each with a description, a number, and a value field (00).

PART D: CAPITAL GAINS OR LOSSES (PET ONLY)

Table with 4 rows for capital gains or losses items, each with a description, a number, and a value field (00).