



ARKANSAS CORPORATION INCOME TAX RECONCILIATION SCHEDULE

NAME _____

FEIN _____

PART A: INTEREST INCOME

Table with 4 rows for interest income items, each with a description, a number, a bullet point, and a two-column grid for values.

PART B: TAXES DEDUCTION

Table with 4 rows for tax deduction items, each with a description, a number, a bullet point, and a two-column grid for values.

PART C: DEPRECIATION DEDUCTION

Table with 11 rows for depreciation deduction items, each with a description, a number, a bullet point, and a two-column grid for values.