



ARKANSAS CORPORATION/PASS-THROUGH INCOME TAX RECONCILIATION SCHEDULE

NAME _____

FEIN _____

For use on the following income tax types. See instructions for federal form references:

- C-Corporation (1120)
- S-Corporation (1120S)
- Partnership (1065)
- Pass-Through Entity Tax (1065, 1120S)

PART A: INTEREST INCOME

1. INTEREST INCOME FROM FEDERAL FORM.....	1. •		00
2. ADD: NON-ARKANSAS MUNICIPAL INTEREST INCOME.....	2. •		00
3. LESS: U.S. OBLIGATION INTEREST INCOME (Attach Schedule)	3. •		00
4. ARKANSAS TAXABLE INTEREST INCOME: (See instructions).....	4. •		00

PART B: TAXES DEDUCTION

1. TAXES AND LICENSE DEDUCTION FROM FEDERAL FORM	1. •		00
2. ADD: FOREIGN TAXES NOT INCLUDED ON FEDERAL FORMS.....	2. •		00
3. LESS: ARKANSAS INCOME TAX (A.C.A. 26-51-416).....	3. •		00
4. ARKANSAS DEDUCTION FOR TAXES (See instructions).....	4. •		00

PART C: DEPRECIATION DEDUCTION

1. DEPRECIATION DEDUCTION FROM FEDERAL FORM.....	1. •		00
2. PLUS: FEDERAL DEPRECIATION INCLUDED IN COST OF GOODS SOLD OR ELSEWHERE.....	2. •		00
3. TOTAL FEDERAL DEPRECIATION (Line 22 of Form 4562).....	3. •		00
4. LESS: FEDERAL FORM 4562 LINE 12 SECTION 179 DEDUCTION.....	4. •		00
5. LESS: FEDERAL FORM 4562 LINE 14 BONUS DEPRECIATION.....	5. •		00
6. LESS: FEDERAL FORM 4562 LINE 25 BONUS DEPRECIATION.....	6. •		00
7. ADD: ARKANSAS ALLOWABLE SECTION 179 DEDUCTION.....	7. •		00
8. ADD OR SUBTRACT ARKANSAS DEPRECIATION ADJUSTMENT (Attach Schedule).....	8. •		00
9. ARKANSAS TOTAL DEPRECIATION DEDUCTION.....	9. •		00
10. LESS: ARKANSAS DEPRECIATION IN COST OF GOODS SOLD OR ELSEWHERE.....	10. •		00
11. ARKANSAS DEPRECIATION DEDUCTION (See instructions).....	11. •		00