



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, and a value field (e.g., 00).

PART B: TAXES DEDUCTION

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

PART C: DEPRECIATION DEDUCTION

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

This schedule is to be attached to the Arkansas AR1100CT Corporate Income Tax form to reconcile Federal and Arkansas Interest Income on Line 11, Tax Expense Deduction on Line 20 and Depreciation Expense Deduction on Line 23. Refer to Instructions in the 2022 Corporation Income Tax Instructions.

For Pass-Through Entity Tax, this schedule is to be attached to the AR1100 PET Tax form to reconcile Federal and Arkansas Entity Interest Income on P3 Line 5, Tax Expense Deduction on P3 Line 15 and Depreciation on P3 Line 18, Form AR1100PET.