



**AR1036**

**State of Arkansas  
EMPLOYEE TUITION REIMBURSEMENT TAX CREDIT**

Tax Year beginning \_\_\_\_/\_\_\_\_/\_\_\_\_ and ending \_\_\_\_/\_\_\_\_/\_\_\_\_

Name of Entity			FEIN/SSN	
Address			NAICS Code	
City	State	County	Zip	Telephone Number

<b>SECTION A</b>	<b>OWNERSHIP CLASSIFICATION</b> (Check only one box)			
	1. <input type="checkbox"/> Sole Proprietorship	4. <input type="checkbox"/> Partnership (Complete Section D below)		
	2. <input type="checkbox"/> Taxable Corporation	5. <input type="checkbox"/> Limited Liability Company LLC (Complete Section D below)		
	3. <input type="checkbox"/> Fiduciary	6. <input type="checkbox"/> Subchapter S Corporation (Complete Section D below)		

<b>SECTION B</b>	<b>ELIGIBILITY CLASSIFICATION</b>		
	7. Enter Applicable Eligibility Number (Refer to Instructions, Page 2, Item 15).....		
	8. Enter Percentage of Revenue from out-of-state sales (If Eligibility Number 2, 3, 4B, 4C, 8 or 9 entered on Line 7)		%
	9. Enter Percentage of retail sales to general public (If Eligibility Number 2, 3, 5 or 6 entered on Line 7)		%
10. Enter average hourly wages paid (If Eligibility Number 8 or 9 entered on Line 7).....			

<b>SECTION C</b>	<b>ELIGIBLE TAX CREDIT FOR THIS TAX YEAR</b>		
	11. Total Tax Credit subject to income tax liability limitation (Enter amount from Section E, page 2, line 2)		\$
	<b>NOTE:</b> If Ownership Classification box 4, 5 or 6 is checked in Section A, skip lines 12-14 and complete section D, "Allocation of Total Tax Credit for Pass-Through Entity Members."		
	12. Entity's Income Tax Liability for This Tax Year.....		\$
	13. Income Tax Liability Limitation (Multiply Line 12 x 25%).....		\$
14. Eligible Tax Credit available for this Tax Year only (Enter the smaller of Line 11 or Line 13).....			\$

<b>SECTION D</b>	<b>ALLOCATION OF TOTAL TAX CREDIT FOR PASS-THROUGH ENTITY MEMBERS</b>			
	<b>NOTE:</b> Each Member's share of total tax credit subject to 25% income tax liability limitation			
	Member's Name	Percentage Of Ownership	Member's SSN/FEIN	Member's Share of Total Tax Credit From Line 11
		%		\$
		%		\$
		%		\$
		%		\$
		%		\$
		%		\$
		%		\$
	%		\$	

