

ARKANSAS CORPORATION INCOME TAX OR PASS-THROUGH ENTITY TAX SCHEDULE OF BUSINESS INCENTIVE TAX CREDITS

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Name	Entity FEIN
Parent Name If Filing Consolidated	Parent FEIN If Filing Consolidated

This AR1100BIC form must be used when a Corporation or Pass-Through Entity is claiming an income tax credit on their AR1100CT Corporation Income Tax or AR1100PET Pass-Through Entity Tax Return.

If filing as an Arkansas Consolidated Group, each eligible member of the group, including the Parent claiming a BIC income tax credit must complete a separate AR1100BIC form. Each member's separate income tax credit claimed on the member's AR1100BIC form must be consolidated on the Group's AR1100BIC form and entered on Line 7 of the form. The Group's total income tax credit amount claimed will be entered on Line 32 of the Group's AR1100CT form or on Line 6 of the AR1100PET form.

Recent legislation amended, increased, or extended some of the provisions for Business Incentives and Tax Credits. A summary of the Business Incentive and Tax Credit Programs can be found at www.dfa.arkansas.gov. If you have questions, please contact the Tax Credits/Special Refunds Section at (501) 682-7106.

(ATTACH CERTIFICATE(S) TO AR1100CT OR AR1100PET)

See below for Business Incentive Tax Credit codes. 1. BIC Code Amount • 00 2. BIC Code Amount • 00 3. BIC Code Amount • 00 4. BIC Code Amount • 00 5. BIC Code Amount • 00 Amount • 00 6. BIC Code

Attach a separate AR1100BIC Form for each eligible member, including the eligible Parent, of the Arkansas Consolidated Group

00 7.TOTAL CREDITS: (Add amounts from 1-6) Enter total here and on Line 32, AR1100CT or on P1 Line 6, AR1100PET .. 7 ●

BUSINESS INCENTIVE CREDIT TYPES

BIC BIC **Code Credit Type Code Credit Type** 0032....Youth Apprenticeship 0001....Advantage Arkansas 0002....Affordable Housing 0033....Youth Apprenticeship Work Base Learning 0034....Waste Reduction, Reuse or Recycle Equipment (3 yr carryforward) 0003....Ark Plus

0004....Ark Plus 50% Technology-Based 0035....Water Impounded Outside Critical 0005....Ark Plus 75% Technology-Based 0036....Water Impounded Within Critical

0006....Ark Plus 100% Technology-Based 0037....Water Surface Outside Critical 0008....Capital Development Company 0038....Water Surface Inside Critical

0009....Child Care Facility 0039....Water Surface Inside Critical-Industrial or Commercial

0010....Coal Mining Producing and Extracting 0040....Water Land Leveling

0011....Delta Geotourism 0041....Wetland Riparian Zone Creation/Restoration 0014....Equipment Donation/Sale 0042.....Wetland Riparian Zone Conservation

0015....Equity Investment Incentive 0043.....Central Business Improvement District Rehab and Dev

0016....Existing Workforce Training 0044.....Biodiesel Incentive Credit

0017....Family Savings Initiative Act 0045.....Recycle Equipment for Steel Manufacturer

0046.....Recycle-Steel Manufacturer Amendment 82 Project Act 862 0018....Historic Rehabilitation

0047.....Recycle-Expansion Project Act 1046 0019....Low Income Housing

0020....Public Roads Incentive 0048.....Recycle-Steel Manufacturing Specialty Products Facility \$4M Act 1046 0021....Research Park Authority

0049.....Recycle-Steel Manufacturing Specialty Products Facility \$5M Act 1046

0022....Research and Development with Universities 0050.....Recycle-Steel Manufacturing Specialty Products Facility \$6.5M Act 1046 0023....In-House Research Income Tax Credit 0051.....Apprenticeship Program

0024....In-House Research by Targeted Business Income Tax Credit 0052.....Major Historic Rehabilitation

0025....In-House Research Area of Strategic Value Income Tax Credit 0054.....Arkansas Wood Energy Products and Forest Maintenance

0026....Qualified Research 0055.....Railroad Modernization

0028....Tourism Development 0056.....Motion Picture

0058....Philanthropic Investment in Arkansas Kid Program 0029....Tuition Reimbursement Program

0030....Targeted Business Payroll 0059.....Waterways Investments

0060.....Natural State Initiative (NSI) Tourism Development

0031....Venture Capital Investment