

Owner/Contractor **ABC Company** Period Covered **4/30/07 - 12/31/07** Project Number **09123**

Invoice Number	Invoice Date	Vendor's Name	Purchase Price Before Tax	Period Covered				Project Number	Description of Items Purchased	Adj Code
				State Tax Paid	Local Tax Paid	Local Tax Paid	Local Tax Paid			
1	01/23	RIVER Plumbing	100.00	6.00	1.00	.50		Pipes		
2	12/28/04	Concrete Co.	2000.00	120.00	20.00			Concrete		
3	8/4/08	Benthan Lighting	5000.00	300.00				Light Fixtures		
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
PAGE TOTALS				426.00	21.00	.50				

Signature
12/04 LE

Invoice Number	Invoice Date	Vendor's Name	Purchase Price Before Tax	Period Covered			Project Number	Description of Items Purchased	Adj Code
				State Tax Paid	Local Tax Paid	Local Tax Paid			
1	8/30/04	Electric Supply	100.00	6.00			09123		
2	11/18/04	L.R. Steel	10,000.00	600.00	25.00	12.50			
3	12/31/04	Hot Springs Lumber	5,000.00	300.00					
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
PAGE TOTALS			906.00	25.00	12.50				

SA m P L E
12/04

STATE OF ARKANSAS
CONSOLIDATED INCENTIVE ACT OF 2003

TAX BACK PROGRAM

CONTRACTOR/DEVELOPER WAIVER OF REFUND

I, MARY JOHNSON (an officer, partner, or sole owner)

hereby request that any and all Arkansas Sales and Use Taxes paid on qualified materials, machinery and equipment purchased by ARK. General Contractors (contractor) to be refunded directly to ABC COMPANY (name of Tax Back Program business).

I hereby relinquish all rights to any Arkansas Sales and Use Taxes paid on the purchase of materials used in the construction of a building or buildings, or any addition or improvement thereon, for housing the Tax Back business and the machinery and equipment to be located in or in connection with such building.

Job Site Little Rock Expansion

Contract Description General Construction

Period Covered by Waiver 9/1/03 thru 3/31/05

Contractor's Name Ark. General CONTRACTORS

Address 123 MAIN ST, N. LITTLE ROCK AR 72114

Telephone # 501-555-1234

Sales and Use Tax Permit Number 654321-60-001

Signature/Title Mary Johnson Pres Date 9/1/03

Subscribed and Sworn to before me this 1st day of September, 2003

Notary Public
(Notary Public)

My Commission Expires

1-1-2010

SAMPLE

Project Number 09123
Agreement Date 4-30-04
(office use only)

STATE OF ARKANSAS
CONSOLIDATED INCENTIVE ACT OF 2003

TAX BACK PROGRAM

ANNUAL SALES AND USE TAX REFUND REQUEST

To: Department of Finance and Administration
Tax Credits/Special Refunds Section
P. O. Box 1272
Little Rock, AR 72203

I, JOHN SMITH (an officer, partner, or sole owner) of the business stated below, request a refund of Arkansas Sales and Use Taxes paid on qualified materials, machinery and equipment purchased in connection with the following project: LITTLE ROCK EXPANSION

I certify that the materials, machinery and equipment included in this request for refund are expected to qualify under this Act. I further certify that we will keep on file or be responsible for making available all purchase invoices relating to our claim for refund and understand that failure to make such invoices available within a reasonable time may result in a denial of refund for those taxes. I agree that I am liable for repayment of any sales and use tax, plus penalty and interest, if it is later determined that I am not entitled to refund under the provisions of this Act.

In addition to other requirements of this Act, an investment in excess of \$100,000 must be met as well as a minimum payroll threshold which is determined by the county "Tier" level set forth in a job creation agreement entered, or to be entered, into with the Arkansas Department of Economic Development. As of the end of the calendar year covered by this request, the total project investment is \$ 48,000. For the annual payroll period 4/30/04-12/31/04, the total taxable wages paid to the "new full time permanent employees" is \$ 22,000.

Calendar Year Covered by Refund Request 2004

Amount of Refund Requested:	State Tax	\$ <u>1,332.00</u>
Local Tax (name/code)	<u>PULASKI Co. (6000)</u>	\$ <u>46.00</u>
Local Tax (name/code)	<u>LITTLE ROCK (6005)</u>	\$ <u>13.00</u>
Local Tax (name/code)	_____	\$ _____
	Total	\$ <u>1,391.00</u>

Business Name ABC Company FEIN 71-1234567
Address P.O. Box 100 Phone # 501-555-5555
Little Rock AR 72201

Contact Person JAMES JONES Phone # 501-555-5555

Sales and Use Tax Permit Number 123456-60-001

Signature/Title John Smith CEO Date 1/15/05