

ARKANSAS CORPORATION INCOME TAX
SCHEDULE OF BUSINESS INCENTIVE TAX CREDITS

Name

Entity FEIN

Parent Name If Filing Consolidated

Parent FEIN If Filing Consolidated

This AR1100BIC form must be used when a Corporation is claiming an income tax credit on their AR1100CT Corporation Income 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 AR1100-BIC 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 34 of the Group's AR1100CT 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.arkansas.gov/dfa. If you have questions, please contact the Tax Credits/Special Refunds Section at (501) 682-7106

(ATTACH CERTIFICATE(S) TO AR1100CT)

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
6. BIC Code [ ] Amount [ ] 00

7. TOTAL CREDITS: (Add amounts from 1-6) Enter total here and on Line 34, AR1100CT ..... 7 [ ] 00

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

BUSINESS INCENTIVE CREDIT TYPES

- BIC Code Credit Type
0001....Advantage Arkansas
0002....Affordable Housing
0003....Ark Plus
0004....Ark Plus 50% Technology-Based
0005....Ark Plus 75% Technology-Based
0006....Ark Plus 100% Technology-Based
0007....Biotechnology Development
0008....Capital Development Company
0009....Child Care Facility
0010....Coal Mining Producing and Extracting
0011....Delta Geotourism
0012....Economic Development Act
0013....Enterprise Zone
0014....Equipment Donation/Sale
0015....Equity Investment Incentive
0016....Existing Workforce Training
0017....Family Savings Initiative Act
0018....Historic Rehabilitation
0019....Low Income Housing
0020....Public Roads Incentive
0021....Research Park Authority
0022....Research and Development with Universities

- BIC Code Credit Type
0023....In-House Research Income Tax Credit
0024....In-House Research by Targeted Business Income Tax Credit
0025....In-House Research Area of Strategic Value Income Tax Credit
0026....Qualified Research
0027....Rice Straw
0028....Tourism Development
0029....Tuition Reimbursement Program
0030....Targeted Business Payroll
0031....Venture Capital Investment
0032....Youth Apprenticeship
0033....Youth Apprenticeship Work Base Learning
0034....Waste Reduction, Reuse or Recycle Equipment (3 yr carryforward)
0035....Water Impounded Outside Critical
0036....Water Impounded Within Critical
0037....Water Surface Outside Critical
0038....Water Surface Inside Critical
0039....Water Surface Inside Critical-Industrial or Commercial
0040....Water Land Leveling
0041....Wetland Riparian Zone Creation/Restoration
0042....Wetland Riparian Zone Conservation
0043....Central Business Improvement District Rehab and Dev
0044....Biodiesel Incentive Credit
0045....Recycle Equipment for Steel Manufacturer