

ARKANSAS CORPORATION INCOME TAX SCHEDULE OF BUSINESS INCENTIVE TAX CREDITS

| • | | • | |
|---|---|---|--|
| Name | | Entity FEIN | |
| Parent Name If Filing Consolidated | | Parent FEIN If Filing Consolidated | |
| filing as an Arkansas Consolidated Grou a separate AR1100BIC form. Each mem | ip, each eligible membe nber's separate income | aiming an income tax credit on their AR1100CT Corporation Income Tax Returner of the group, including the Parent claiming a BIC income tax credit must completax credit claimed on the member's AR1100BIC form must be consolidated on the Group's total income tax credit amount claimed will be entered on Line 32 of | |
| | | ovisions for Business Incentives and Tax Credits. A summary of the Business Incentive ave questions, please contact the Tax Credits/Special Refunds Section at (501) 682-710 | |
| (ATTACH CERTIFICATE(S) TO AR110 | | | |
| | See below fo | or Business Incentive Tax Credit codes. | |
| 1. BIC Co | ode • | Amount ● 00 | |
| 2. BIC Co | ode • | Amount ● 00 | |
| 3. BIC C c | ode • | Amount ● 00 | |
| 4. BIC Co | ode • | Amount ● 00 | |
| 5. BIC Co | ode • | Amount ● 00 | |
| 6. BIC Co | ode • | Amount ● 00 | |
| 7.TOTAL CREDITS: (Add amounts f | rom 1-6) Enter total here | e and on Line 32, AR1100CT 7 • | |
| | | mber, including the eligible Parent, of the Arkansas Consolidated Group | |
| RII | SINESS INC | ENTIVE CREDIT TYPES | |
| BIC | SHILDS HILD | BIC | |
| Code Credit Type | | Code Credit Type | |
| 0001Advantage Arkansas | | 0029Tuition Reimbursement Program | |
| 0002Affordable Housing | | 0030Targeted Business Payroll | |
| 0003Ark Plus | | 0031Venture Capital Investment | |
| 0004Ark Plus 50% Technology-Based | | 0032Youth Apprenticeship | |
| 0005Ark Plus 75% Technology-Based | | 0033Youth Apprenticeship Work Base Learning | |
| 0006Ark Plus 100% Technology-Based 0008Capital Development Company | | 0034Waste Reduction, Reuse or Recycle Equipment (3 yr carryforward) | |
| 0009Child Care Facility | | 0035Water Impounded Outside Critical 0036Water Impounded Within Critical | |
| 0010Coal Mining Producing and Extracting | | 0037Water Surface Outside Critical | |
| 0011Delta Geotourism | | 0038Water Surface Inside Critical | |
| 0013Enterprise Zone | | 0039Water Surface Inside Critical-Industrial or Commercial | |
| 0014Equipment Donation/Sale | | 0040Water Land Leveling | |
| 0015Equity Investment Incentive | | 0041Wetland Riparian Zone Creation/Restoration | |
| 0016Existing Workforce Training | | 0042Wetland Riparian Zone Conservation | |
| 0017Family Savings Initiative Act | | 0043Central Business Improvement District Rehab and Dev | |
| 0018Historic Rehabilitation 0019Low Income Housing | | 0044Biodiesel Incentive Credit 0045Recycle Equipment for Steel Manufacturer | |
| 0020Public Roads Incentive | | 0046Recycle Equipment for Steel Manufacturer 0046Recycle-Steel Manufacturer Amendment 82 Project Act 862 | |
| 0021Research Park Authority | | 0047Recycle-Expansion Project Act 1046 | |
| 0022Research and Development with Universities | | 0048Recycle-Steel Manufacturing Specialty Products Facility \$4M Act 104 | |
| 0023In-House Research Income Tax Credit | | 0049Recycle-Steel Manufacturing Specialty Products Facility \$5M Act 104 | |
| 0024In-House Research by Targeted Bu | usiness Income Tax Cred | | |
| 0025In-House Research Area of Strategic Value Income Tax Credit | | | |

0052.....Major Historic Rehabilitation

0053.....Delta Music Trail

0026....Qualified Research

0028....Tourism Development