



ARKANSAS CORPORATION INCOME TAX OR PASS-THROUGH ENTITY 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 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)



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

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 0008....Capital Development Company 0009....Child Care Facility 0010....Coal Mining Producing and Extracting 0011....Delta Geotourism 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 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 0028....Tourism Development 0029....Tuition Reimbursement Program 0030....Targeted Business Payroll 0031....Venture Capital Investment

BIC

- Code Credit Type
- 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
- 0046.....Recycle-Steel Manufacturer Amendment 82 Project Act 862
- 0047.....Recycle-Expansion Project Act 1046
- 0048.....Recycle-Steel Manufacturing Specialty Products Facility \$4M Act 1046
- 0049.....Recycle-Steel Manufacturing Specialty Products Facility \$5M Act 1046
- 0050.....Recycle-Steel Manufacturing Specialty Products Facility \$6.5M Act 1046
- 0051.....Apprenticeship Program
- 0052.....Major Historic Rehabilitation

0053.....Delta Music Trail

- 0054.....Arkansas Wood Energy Products and Forest Maintenance
- 0055.....Railroad Modernization
- 0056.....Motion Picture
- 0058....Philanthropic Investment in Arkansas Kid Program