



ARKANSAS FIDUCIARY INCOME TAX TAX CREDITS

Trust Name/Taxpayer's Legal Name FEIN/Social Security Number

IMPORTANT: SEE INSTRUCTIONS ON REVERSE SIDE OF THIS FORM

1. Other state tax credit: [Attach copy of other state tax return(s)] 1 • [ ] 00

If certificate is issued to an individual, leave FEIN box below blank.

2A. Code [ ] FEIN [ ] Amount [ ] 00
2B. Code [ ] FEIN [ ] Amount [ ] 00
2C. Code [ ] FEIN [ ] Amount [ ] 00

2. Tax credit(s): (Add amounts from 2A to 2C) 2 • [ ] 00
A copy of the tax credit certificate(s) or appropriate documentation of the credit(s) claimed must be attached.

3. TOTAL CREDITS: Add lines 1 through 2. Enter total on line 22, Form AR1002F/AR1002NR 3 [ ] 00

TAX CREDIT TYPES

Code Credit Type

- 0001...Advantage Arkansas
0002...Affordable Housing
0003...AR Plus
0004...AR Plus 50% Technology-Based
0005...AR Plus 75% Technology-Based
0006...AR Plus 100% Technology-Based
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

Code Credit Type

- 0034...Waste Reduction, Reuse or Recycle Equipment
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
0057...Retired Law Enforcement Cold Case
0058...Philanthropic Investment