



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

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
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
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....Logging and Wood Fiber Act 594 of 2021
0055....Railroad Modernization Act 967 of 2021
0056....Motion Picture Act 797 of 2021