

State of Arkansas

EMPLOYEE TUITION REIMBURSEMENT TAX CREDIT

Tax Year beginning ____ / ____ / ____ and ending ____ / ____ / ____		FEIN/SSN	
Name of Entity		NAICS Code	
Address			
City	State	County	Zip Telephone Number

SECTION A	OWNERSHIP CLASSIFICATION (Check only one Box)		
	1. <input type="checkbox"/> Sole Proprietorship	4. <input type="checkbox"/> Partnership (Complete Section D below)	
	2. <input type="checkbox"/> Taxable Corporation	5. <input type="checkbox"/> Limited Liability Company LLC (Complete Section D below)	
	3. <input type="checkbox"/> Fiduciary	6. <input type="checkbox"/> Subchapter S Corporation (Complete Section D below)	

SECTION B	ELIGIBILITY CLASSIFICATION	
	7. Enter Applicable Eligibility Number (Refer to Instructions, Page 2, Item 15)	
	8. Enter Percentage of Revenue from out-of-state sales (If Eligibility Number 2, 3, 4B, 4C, 8 or 9 entered on Line 7)	%
	9. Enter Percentage of retail sales to general public (If Eligibility Number 2, 3, 5 or 6 entered on Line 7)	%
	10. Enter average hourly wages paid (If Eligibility Number 8 or 9 entered on Line 7)	\$

SECTION C	ELIGIBLE TAX CREDIT FOR THIS TAX YEAR	
	11. Total Tax Credit subject to income tax liability limitation (Enter amount from Section E, page 2, line 2)	\$
	<i>NOTE: If Ownership Classification box 4, 5 or 6 is checked in Section A, skip lines 12-14 and complete Section D, "Allocation of Total Tax Credit for Pass-Through Entity Members."</i>	
	12. Entity's Income Tax Liability for This Tax Year	\$
	13. Income Tax Liability Limitation (Multiply Line 12 x 25%)	\$
	14. Eligible Tax Credit available for this Tax Year only (Enter the smaller of Line 11 or Line 13)	\$

SECTION D	ALLOCATION OF TOTAL TAX CREDIT FOR PASS-THROUGH ENTITY MEMBERS			
	<i>NOTE: Each Member's share of total tax credit subject to 25% income tax liability limitation</i>			
	Member's Name	Percentage Of Ownership	Member's SSN/FEIN	Member's Share of Total Tax Credit From Line 11
		%		\$
		%		\$
		%		\$
		%		\$
		%		\$
		%		\$
		%		\$
		%		\$

AR1036

State of Arkansas

EMPLOYEE TUITION REIMBURSEMENT TAX CREDIT

Tax Year beginning ____/____/____ and ending ____/____/____

Name of Entity				FEIN/SSN	
SECTION E Schedule of Tuition Paid or Reimbursed by Employer					
		Accredited Educational Institution Located within Arkansas			
Employee's Name	Name of Institution	City	Date Tuition Paid or Reimbursed	Amount Paid or Reimbursed <small>(round to whole dollars)</small>	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
1. Total Amount Paid or Reimbursed				1.	\$
2. Total Tax Credit <i>(Multiply Line 1 X 30%, Enter results here and on Line 11, Page 1, Section C)</i>				2.	\$