

Application for Income Tax Exempt Status

PART I Identification of Applicant		
1a Full Name of Organization (<i>As shown in organizing document</i>)		2 FEIN
1b C/O Name (<i>If applicable</i>)		3 Name and telephone number of person to be contacted if additional information is needed. ()
1c Address (<i>Number, Street and Room or Suite Number</i>)		
1d City or Town, State and ZIP Code		4 Tax Year (<i>Month/Year</i>)
5 Date Incorporated or Formed	6 Activity Codes (<i>See Instructions</i>)	
7 List subsection of ACA 26-51-303(a) applying under		
8 Date began activity in Arkansas	9 Domestic or Foreign	
10 IRC Exempt Under		
11 IRS Approval Date		12 IRS Expiration Date
13 Has the organization filed Arkansas Corporation Income Tax Returns? ☐ Yes ☐ No <i>(If "Yes", state the tax years filed).</i>		
14 Check the box for your type of organization. BE SURE TO ATTACH A COMPLETE COPY OF THE CORRESPONDING DOCUMENTS TO THE APPLICATION BEFORE MAILING. 01 ☐ Corporation: Attach a copy of your Articles of Incorporation (including amendments and restatements) showing approval by the appropriate State official; also include a copy of your Bylaws. 02 ☐ Trust: Attach a copy of your Trust Indenture or Agreement, including all appropriate signatures and dates. 03 ☐ Cooperative: Attach a copy of your creating documents and a copy of your Bylaws, Rules and Regulations. 04 ☐ Partnership: Attach a copy of your Partnership Agreement and Bylaws if any. 05 ☐ Association: Attach a copy of your Articles of Association, Constitution, or other creating documents, with a declaration or other evidence the organization was formed by adoption of the document by more than one person; also include a copy of your Bylaws.		
If you are a corporation or an unincorporated association that has not yet adopted Bylaws, check here..... ➤ ☐		
I declare under the penalties of perjury that I am authorized to sign this application on behalf of the organization and that I have examined this application, including the accompanying schedules and attachments, and to the best of my knowledge, it is true, correct and complete. Please Sign Here ➤ _____ Signature Title or Authority of Signer Date		

PART II Activities and Operational Information

- 1** Provide a detailed narrative description of all the activities of the organization - past, present and planned. Do not merely refer to or repeat the language in your organizational document. Describe each activity separately in the order of importance. Each description should include, as a minimum, the following: (a) a detailed description of the activity including its purpose; (b) when the activity was or will be initiated; and (c) where and by whom the activity will be conducted.

- 2** Will any of the organization's income be credited to surplus or inure to the benefit of any private stockholder or individual? ☐ Yes ☐ No
(If yes, explain below.)

- 3** What are or will be the organization's sources of financial support? List in order of size.

- 4** Describe the organization's fundraising program, both actual and planned, and explain to what extent it has been put into effect. Include details of fundraising activities such as selective mailings, formation of fundraising committees, use of volunteers or professional fundraisers, etc. Attach representative copies of solicitations for financial support.

- 5** Attach a copy of the latest financial statement showing the assets, liabilities, receipts and disbursements of the organization.

Note: If the above spaces are insufficient for response, you may attach additional pages as necessary.

Instructions for Form AR1023CT

Application for Exempt Status

Part I

- Line 1a Enter full name of organization as shown in the creating document, including amendments.
- Line 1b Enter the name of the individual to receive organization's correspondence.
- Line 1c Enter full address (number, street, room or suite number).
- Line 1d Enter city, state and zip code.
- Line 2 Enter the Federal Employer Identification Number (FEIN). If the organization is not required to have a FEIN, enter "N/A" and we will assign an Arkansas identification number to be used on the AR1023CT. However, the assigned Arkansas identification number cannot be used on any federal, state or other documents that require a FEIN.
- Line 3 Enter name and telephone number of the person to contact during business hours if more information is needed. This should be an officer, director, or a person with power of attorney who is familiar with the organization's activities and is authorized to act on its behalf.
- Line 4 Enter the ending month and year of the organization's annual accounting period.
- Line 5 Enter the month, day and year the organization became a legal entity. For a corporation, this is the date that the Articles of Incorporation were approved by the appropriate state official. For an unincorporated organization, it is the date its constitution or Articles of Association were adopted. For a partnership, it is the date of the Partnership Agreement.
- Line 6 Select up to three of the Federal code numbers listed on reverse side of this page that best describes or most accurately identifies the organization's purpose, activities or type of organization. Enter the codes in order of importance.
- Line 7 Enter subsection of ACA 26-51-303(a) applying under (subsection listed below).

(1) Fraternal benefit societies, orders, or associations:

(A) Operating under the lodge system or for the exclusive benefit of the members of a fraternity itself operating under the lodge system; **and**

(B) Providing for the payment of life, sick, accident, or other benefits to the members of such society, order, or association or their dependents;

(2) Domestic life and disability insurance companies and foreign insurance companies;

(3) Cemetery corporations;

(4) Business leagues, chambers of commerce, or boards of trade not organized for profit and no part of the net earnings of which inures to the benefit of any private stockholders or individuals;

(5) Civic leagues or organizations not

organized for profit but operated exclusively for the promotion of social welfare;

(6) Farmers' or other mutual hail, cyclone, or fire insurance companies, or other domestic insurance companies writing lines of insurance other than those specified in subdivisions (1) and (2) of this section, mutual ditch or irrigation companies, mutual or cooperative telephone companies, or like organizations of a purely local character, but only if eighty five percent (85%) or more of the income of the organization consists solely of assessments, dues, and fees collected from members for the sole purpose of meeting losses and expenses;

(7) Farmers', fruit growers', or like organizations organized and operated as sales agent for the purpose of marketing the products of members and turning back to them the proceeds of sales, less the necessary selling expenses on the basis of the quantity of

produce furnished by them;

(8) Labor, agricultural, or horticultural organizations, no part of the net earnings of which inures to the benefit of any private stockholder or member;

(9) Corporations, trusts, and any community chest, fund, or foundation, organized and operated exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals, no part of the net earnings of which inures to the benefit of any private shareholder or individual, no substantial part of the activities of which is carrying on propaganda or otherwise attempting to influence legislation, and which does not participate in, or intervene in, including the publishing or distributing of statements, any political campaign on behalf of or in opposition to any candidate for public office.

Line 8 Enter the month, day, and year of first activity in Arkansas.

Line 9 Enter "D" (domestic) if incorporated or organized in Arkansas, or enter "F" (foreign) if incorporated or organized in another state.

Line 10 Enter the section and subsection of the Internal Revenue Code under which this organization is exempt. Example: 501 (c)(3).

Line 11 Enter the month, day and year that approval for exempt status was received from the Internal Revenue Service.

Line 12 Enter the month, day and year of the expiration date on the Ruling letter from the Internal Revenue Service if the organization's exempt status was granted to a specific date.

Line 13 Enter the ending month and year of each tax year for which an Arkansas Corporation Income Tax return has been filed.

Line 14 Check the appropriate box for your type of organization and attach a complete copy of the requested documents.

Part II

Follow instructions as stated in Part II, Lines 1 through 5.

Federal Activity Code Numbers of Exempt Organizations (select up to three codes that best describe or most accurately identify your organization's purposes, activities, operations or type of organization and enter on line 6 of the application). Enter first the code that most accurately identifies the organization.

Code Religious Activities

001 Church synagogue, etc.
002 Association or convention of churches
003 Religious order
004 Church auxiliary
005 Mission
006 Missionary activities
007 Evangelism
008 Religious Publishing activities
----- Bookstore (use 918)
----- Genealogical activities (use 094)
029 Other religious activities

Schools, Colleges and Related Activities

030 School, college, trade school, etc.
031 Special school for the blind, handicapped, etc.
032 Nursery school
----- Day care center (use 574)
333 Faculty group
034 Alumni association or group
035 Parent or parent-teacher association
036 Fraternity or sorority
----- Key club (use 323)
037 Other student society or group
038 School or college athletic association
039 Scholarships for children of employees
040 Scholarships (other)
041 Student loans
042 Student housing activities
043 Other student aid
044 Student exchange with foreign country
045 Student operated business
----- Financial support of schools, colleges, etc. (use 602)
----- Achievement prizes or awards (use 914)
----- Student bookstores (use 918)
----- Student travel (use 299)
----- Scientific research (see Scientific Research Activities)
046 Private School
059 Other school related activities

Cultural, Historical or Other Educational Activities

060 Museum, zoo, planetarium, etc.
061 Library
062 Historical site, records or reenactment
063 Monument
064 Commemorative event (Centennial festival, pageant, etc.).
065 Fair
088 Community theatrical group
089 Singing society or group
090 Cultural performances
091 Art exhibit
092 Literary activities
093 Cultural exchanges foreign country
094 Genealogical activities
----- Achievement prizes or awards (use 914)
----- Gifts or grants to individuals (use 561)
----- Financial support of cultural organizations (Use 602)
119 Other cultural or historical activities

Other Instruction and Training Activities

120 Publishing activities
121 Radio or television broadcasting
122 Producing films
123 Discussion groups, forums, panels, lectures, etc.
124 Study and research (nonscientific)
125 Giving information or opinion
(See Advocacy)
126 Apprentice training
----- Travel tours (use 299)
149 Other instruction and training

Health Services and Related Activities

150 Hospital
151 Hospital auxiliary
152 Nursing or convalescent home
153 Care and housing for the aged (see also 382)
154 Health clinic
155 Rural medical facility
156 Blood bank
157 Cooperative hospital service organization
158 Rescue and emergency service
159 Nurses register or bureau
160 Aid to the handicapped (see also 031)
161 Scientific research (diseases)
162 Other medical research
163 Health insurance (medical, dental, optical, etc.)
164 Prepared group health plan
165 Community health planning
166 Mental health care
167 Group medical practice association
168 In- faculty group practice association
169 Hospital, pharmacy, parking, facility, food services, etc.
179 Other health services

Code Scientific Research Activities

180 Contract or sponsored scientific research for industry
181 Scientific research for government
----- Scientific research (diseases)(use 161)
199 Other scientific research activities

Business and Professional Organization

200 Business promotion (chamber of commerce, business league, etc.)
201 Real estate association
202 Board of trade
203 Regulating business
204 Promotion of fair business practices
205 Professional association
206 Professional association auxiliary
207 Industry trade shows
208 Convention displays
----- Testing products for public safety (use 905)
209 Research, development, and testing
210 Professional athletic league
----- Attracting new industry (use 403)
----- Publishing activities (use 120)
----- Insurance or other benefit for members
(See Employee or Membership Benefit Org.)
211 Underwriting municipal insurance
212 Assigned Risk Insurance Activities
213 Tourist Bureau
229 Other business or professional group

Farming and Related Activities

230 Farming
231 Farm bureau
232 Agricultural group
233 Horticultural group
234 Farmers cooperative marketing or purchasing
235 Financing crop operations
----- FFA, FHA, 4-H Club, etc. (Use 322)
----- Fair (Use 065)
236 Dairy herd improvement association
237 Breeders association
249 Other farming and related activities

Mutual Organizations

250 Mutual ditch, irrigation, telephone, electric company, or like organization
251 Credit union
252 Reserve funds or insurance for domestic building and loan association, cooperative bank, or mutual savings bank
253 Mutual insurance company
254 Corporation organized under an Act of Congress (see also 904)
----- Farmers cooperative marketing or purchasing (use 234)
----- Cooperative hospital service organization (use 157)
259 Other mutual organization

Employee or Membership Benefit Organization

260 Fraternal beneficiary society, order, or association
261 Improvement of conditions of workers
262 Association of municipal employees
263 Association of employees
264 Employee or member welfare association
265 Sick, accident, death or similar benefits
266 Strike benefits
267 Unemployment benefits
268 Pension or retirement benefits
269 Vacation Benefits
279 Other services or benefits to members or employees

Sports Athletic, Recreational, and Social Activities

280 Country club
281 Hobby club
282 Dinner club
283 Variety club
284 Dog club
285 Women's club
----- Garden club (use 356)
286 Hunting or fishing club
267 Swimming or tennis club
288 Other sports club
----- Boys Club, Little League, etc. (Use 321)
296 Community center
297 Community recreational facilities (park, play ground, etc.)
298 Training in sports
299 Travel Tours
300 Amateur athletic association
----- School or college athletic association (use 038)
301 Fundraising athletic or sport events

Code
317 Other sports or athletic activities
318 Other recreational activities
319 Other social activities

Youth Activities

320 Boy Scouts, Girl Scouts, etc.
321 Boys Club, Little League, etc.
322 FFA, FHA, 4-H Club, etc.
323 Key Club
324 YMCA, YWCA, YMHA, etc.
325 Camp
326 Care and housing of children (orphanage, etc.).
327 Prevention of cruelty to children
328 Combat juvenile delinquency
349 Other youth organization or activities.

Conservation, Environmental, and Beautification Activities

350 Preservation of natural resources (conservation)
351 Combating or preventing pollution (air, water, etc.)
352 Land acquisition for preservation
353 Soil or water conservation
354 Prevention of scenic beauty
----- Litigation (see Litigation and Legal Aid Activities)
----- Combat community deterioration (use 402)
355 Wildlife sanctuary or refuge
356 Garden club
379 Other conservation, environmental or beautification activities

Housing Activities

380 Low income housing
381 Low and moderate income housing
382 Housing for the aged (see also 153)
----- Nursing or convalescent home (use 152)
----- Student housing (use 042)
----- Orphanage (use 326)
398 Instruction and guidance on housing
399 Other housing activities

Inner City or Community Activities

400 Area development, redevelopment, or renewal
----- Housing (see Housing Activities)
401 Homeowners association
402 Other activity aimed at combating community deterioration
403 Attracting new industry or retaining Industry in an area
404 Community promotion
----- Community recreational facility (Use 297)
----- Community Center (use 296)
405 Loans or grants for minority businesses
----- Job training, counseling, or assistance (Use 566)
----- Day care center (Use 574)
----- Referral service (social agencies) (use 569)
----- Legal aid to indigents (Use 462)
406 Crime prevention
407 Voluntary firemen's organization or auxiliary
----- Rescue squad (Use 158)
408 Community service organization
429 Other inner city or community benefits activities

Civil Rights Activities

430 Defense of human and civil rights
431 Elimination of prejudice and discrimination
(race, religion, sex, national origin, etc.)
432 Lessen neighborhood tensions
449 Other civil rights activities

Litigation and Legal Aid Activities

460 Public interest litigation activities
461 Other litigation or support of litigation
462 Legal aid to indigents
463 Providing bail
465 Plan under IRC motion 120

Legislative and Political Activities

480 Propose, oppose or support legislation
481 Voter information on issues or candidates
482 Voter education (mechanics of registering, voting, etc.)
483 Support, oppose, or rate political candidates
484 Provide facilities or services for political campaign activities
509 Other legislative and political activities

Advocacy

Attempt to influence public opinion concerning:
510 Firearms control
511 Selective Service System
512 National defense policy
513 Weapons systems
514 Government spending

Code
515 Taxes or tax exemption
516 Separation of church and state
517 Government aid to parochial schools
518 U.S. foreign policy
519 U.S. military involvement
520 Pacifism and peace
521 Economic-political system of U.S.
522 Anti-communism
523 Right to work
524 Zoning or rezoning
525 Location of highway or transportation system
526 Right of criminal defendants
527 Capital punishment
528 Stricter law enforcement
529 Ecology or conservation
530 Protection of consumer interest
531 Medical care service
532 Welfare system
533 Urban renewal
534 Busing students to achieve racial balance
535 Racial integration
538 Use of intoxicating beverages
537 Use of drugs or narcotics
538 Use of tobacco
539 Prohibition of erotica
540 Sex education in public schools
541 Population control
542 Birth control methods
543 Legalized abortion
559 Other matters

Other Activities Directed to Individuals

580 Supplying money, goods, or services to the poor
561 Gifts or grants to individuals (other than scholarships)
----- Scholarships for children of employees (Use 039)
----- Scholarships (other) (use 040)
----- Student loans (use 041)
562 Other loans to individuals
563 Marriage counseling
564 Family planning
565 Credit counseling and assistance
566 Job training, counseling, or assistance
567 Draft Counseling
568 Vocational counseling
569 Referral service (social agencies)
572 Rehabilitating convicts or ex-convict
573 Rehabilitating alcoholics, drug abusers, compulsive gamblers, etc.
574 Day care center
575 Services for the aged (see also 153 and 382)
----- Training of or aid to the handicapped (see 031 and 160)

Activities Directed to Other Organizations

600 Community Chest, United Way, etc.
601 Booster club
602 Gifts, grants or loans to other organizations
603 Nonfinancial Services or facilities to other organization

Other Purposes and Activities

900 Cemetery or burial activities
901 Perpetual care fund (cemetery, columbarium, etc.)
902 Emergency or disaster aid fund
903 Community trust or component
904 Government instrumentality or agency (see also 254)
905 Testing products for public safety
906 Consumer interest group
907 Veterans activities
908 Patriotic activities
909 4947(a)(1) Trust
910 Domestic organization with activities outside US
911 Foreign organization
912 Title holding corporation
913 Prevention of cruelty to animals
914 Achievement prizes or awards
915 Erection or maintenance of public building or works
916 Cafeteria, restaurant, snack bar, food services, etc.
917 Thrift shop, retail outlet, etc.
918 Book, gift or supply store
919 Advertising
920 Association of employees
921 Loans or credit reporting
922 Endowment fund or financial services
923 Indians (tribes, cultures, etc.)
924 Traffic or tariff bureau
925 Section 501(c)(1) with 50% deductibility
926 Government instrumentality other than Section 501(c)
927 Fundraising
928 4947(a)(2) trust
930 Prepaid legal service plan exempt under IRC Section 501(c)(20)
931 Withdrawal liability payment fund
990 Section 501 (k) child care organization