

## Application for Income Tax Exempt Status

<b>PART I Identification of Applicant</b>		
<b>1a</b> Full Name of Organization ( <i>As shown in organizing document</i> )		<b>2</b> FEIN
<b>1b</b> C/O Name ( <i>If applicable</i> )		<b>3</b> Name and telephone number of person to be contacted if additional information is needed.  (        )
<b>1c</b> Address ( <i>Number, Street and Room or Suite Number</i> )		
<b>1d</b> City or Town, State and ZIP Code		<b>4</b> Tax Year ( <i>Month/Year</i> )
<b>5</b> Date Incorporated or Formed	<b>6</b> Activity Codes ( <i>See Instructions</i> )	
<b>7</b> List subsection of ACA 26-51-303(a) applying under		
<b>8</b> Date began activity in Arkansas	<b>9</b> Domestic or Foreign	
<b>10</b> IRC Exempt Under		
<b>11</b> IRS Approval Date		<b>12</b> IRS Expiration Date
<b>13</b> Has the organization filed Arkansas Corporation Income Tax Returns? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If "Yes", state the tax years filed).</i>		
<b>14</b> Check the box for your type of organization. BE SURE TO ATTACH A COMPLETE COPY OF THE CORRESPONDING DOCUMENTS TO THE APPLICATION BEFORE MAILING. <div style="margin-top: 10px;"> <div style="display: flex; align-items: flex-start;"> <div style="width: 100px; text-align: left;"> <b>01</b> <input type="checkbox"/> <b>Corporation:</b> </div> <div>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.</div> </div> <div style="display: flex; align-items: flex-start; margin-top: 5px;"> <div style="width: 100px; text-align: left;"> <b>02</b> <input type="checkbox"/> <b>Trust:</b> </div> <div>Attach a copy of your Trust Indenture or Agreement, including all appropriate signatures and dates.</div> </div> <div style="display: flex; align-items: flex-start; margin-top: 5px;"> <div style="width: 100px; text-align: left;"> <b>03</b> <input type="checkbox"/> <b>Cooperative:</b> </div> <div>Attach a copy of your creating documents and a copy of your Bylaws, Rules and Regulations.</div> </div> <div style="display: flex; align-items: flex-start; margin-top: 5px;"> <div style="width: 100px; text-align: left;"> <b>04</b> <input type="checkbox"/> <b>Partnership:</b> </div> <div>Attach a copy of your Partnership Agreement and Bylaws if any.</div> </div> <div style="display: flex; align-items: flex-start; margin-top: 5px;"> <div style="width: 100px; text-align: left;"> <b>05</b> <input type="checkbox"/> <b>Association:</b> </div> <div>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.</div> </div> </div>		
If you are a corporation or an unincorporated association that has not yet adopted Bylaws, check here..... ➤ <input type="checkbox"/>		
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. <b>Please Sign Here ➤</b> _____ <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 33%; text-align: center;">Signature</div> <div style="width: 33%; text-align: center;">Title or Authority of Signer</div> <div style="width: 33%; text-align: center;">Date</div> </div>		

## 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