

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	Code	Code	Code
Religious Activities	Scientific Research Activities	Youth Activities	Code
001 Church synagogue, etc.	180 Contract or sponsored scientific research for industry	317 Other sports or athletic activities	515 Taxes or tax exemption
002 Association or convention of churches	181 Scientific research for government	318 Other recreational activities	516 Separation of church and state
003 Religious order	Scientific research (diseases)(use 161)	319 Other social activities	517 Government aid to parochial schools
004 Church auxiliary	199 Other scientific research activities		518 U.S. foreign policy
005 Mission			519 U.S. military involvement
006 Missionary activities			520 Pacifism and peace
007 Evangelism	Business and Professional Organization	320 Boy Scouts, Girl Scouts, etc.	521 Economic-political system of U.S.
008 Religious Publishing activities	200 Business promotion (chamber of commerce, business league, etc.)	321 Boys Club, Little League, etc.	522 Anti-communism
----- Bookstore (use 918)	201 Real estate association	322 FFA, FHA, 4-H Club, etc.	523 Right to work
----- Genealogical activities (use 094)	202 Board of trade	323 Key Club	524 Zoning or rezoning
029 Other religious activities	203 Regulating business	324 YMCA, YWCA, YMHA, etc.	525 Location of highway or transportation system
	204 Promotion of fair business practices	325 Camp	526 Right of criminal defendants
Schools, Colleges and Related Activities	205 Professional association	326 Care and housing of children (orphanage, etc.).	527 Capital punishment
030 School, college, trade school, etc.	206 Professional association auxiliary	327 Prevention of cruelty to children	528 Stricter law enforcement
031 Special school for the blind, handicapped, etc.	207 Industry trade shows	328 Combat juvenile delinquency	529 Ecology or conservation
032 Nursery school	208 Convention displays	349 Other youth organization or activities.	530 Protection of consumer interest
----- Day care center (use 574)	----- Testing products for public safety (use 905)		531 Medical care service
033 Faculty group	209 Research, development, and testing	Conservation, Environmental, and Beautification Activities	532 Welfare system
034 Alumni association or group	210 Professional athletic league	350 Preservation of natural resources (conservation)	533 Urban renewal
035 Parent or parent-teacher association	----- Attracting new industry (use 403)	351 Combating or preventing pollution (air, water, etc.)	534 Busing students to achieve racial balance
036 Fraternity or sorority	----- Publishing activities (use 120)	352 Land acquisition for preservation	535 Racial integration
Key club (use 323)	----- Insurance or other benefit for members	353 Soil or water conservation	538 Use of intoxicating beverages
037 Other student society or group	(See Employee or Membership Benefit Org.)	354 Prevention of scenic beauty	537 Use of drugs or narcotics
038 School or college athletic association	211 Underwriting municipal insurance	----- Litigation (see Litigation and Legal Aid Activities)	538 Use of tobacco
039 Scholarships for children of employees	212 Assigned Risk Insurance Activities	----- Combat community deterioration (use 402)	539 Prohibition of erotica
040 Scholarships (other)	213 Tourist Bureau	355 Wildlife sanctuary or refuge	540 Sex education in public schools
041 Student loans	229 Other business or professional group	356 Garden club	541 Population control
042 Student housing activities		379 Other conservation, environmental or beautification activities	542 Birth control methods
043 Other student aid	Farming and Related Activities		543 Legalized abortion
044 Student exchange with foreign country	230 Farming	Housing Activities	559 Other matters
045 Student operated business	231 Farm bureau	380 Low income housing	Other Activities Directed to Individuals
----- Financial support of schools, colleges, etc. (use 602)	232 Agricultural group	381 Low and moderate income housing	580 Supplying money, goods, or services to the poor
----- Achievement prizes or awards (use 914)	233 Horticultural group	382 Housing for the aged (see also 153)	561 Gifts or grants to individuals (other than scholarships)
----- Student bookstores (use 918)	234 Farmers cooperative marketing or purchasing	----- Nursing or convalescent home (use 152)	----- Scholarships for children of employees (Use 039)
----- Student travel (use 299)	235 Financing crop operations	----- Student housing (use 042)	----- Scholarships (other) (use 040)
----- Scientific research (see Scientific Research Activities)	----- FFA, FHA, 4-H Club, etc. (Use 322)	----- Orphanage (use 326)	----- Student loans (use 041)
046 Private School	----- Fair (Use 065)	398 Instruction and guidance on housing	562 Other loans to individuals
059 Other school related activities	236 Dairy herd improvement association	399 Other housing activities	563 Marriage counseling
	237 Breeders association	Inner City or Community Activities	564 Family planning
Cultural, Historical or Other Educational Activities	249 Other farming and related activities	400 Area development, redevelopment, or renewal	565 Credit counseling and assistance
060 Museum, zoo, planetarium, etc.		----- Housing (see Housing Activities)	566 Job training, counseling, or assistance
061 Library	Mutual Organizations	401 Homeowners association	567 Draft Counseling
062 Historical site, records or reenactment	250 Mutual ditch, irrigation, telephone, electric company, or like organization	402 Other activity aimed at combating community deterioration	568 Vocational counseling
063 Monument	251 Credit union	403 Attracting new industry or retaining Industry in an area	569 Referral service (social agencies)
064 Commemorative event (Centennial festival, pageant, etc.).	252 Reserve funds or insurance for domestic building and loan association, cooperative bank, or mutual savings bank	404 Community promotion	572 Rehabilitating convicts or ex-convict
065 Fair	253 Mutual insurance company	----- Community recreational facility (Use 297)	573 Rehabilitating alcoholics, drug abusers, compulsive gamblers, etc.
088 Community theatrical group	254 Corporation organized under an Act of Congress (see also 904)	----- Community Center (use 296)	574 Day care center
089 Singing society or group	----- Farmers cooperative marketing or purchasing (use 234)	405 Loans or grants for minority businesses	575 Services for the aged (see also 153 and 382)
090 Cultural performances	----- Cooperative hospital service organization (use 157)	----- Job training, counseling, or assistance (Use 566)	----- Training of or aid to the handicapped (see 031 and 160)
091 Art exhibit	259 Other mutual organization	----- Day care center (Use 574)	Activities Directed to Other Organizations
092 Literary activities		----- Referral service (social agencies) (use 569)	600 Community Chest, United Way, etc.
093 Cultural exchanges foreign country	Employee or Membership Benefit Organization	----- Legal aid to indigents (Use 462)	601 Booster club
094 Genealogical activities	260 Fraternal beneficiary society, order, or association	406 Crime prevention	602 Gifts, grants or loans to other organizations
----- Achievement prizes or awards (use 914)	261 Improvement of conditions of workers	407 Voluntary firemen's organization or auxiliary	603 Nonfinancial Services or facilities to other organization
----- Gifts or grants to individuals (use 561)	262 Association of municipal employees	----- Rescue squad (Use 158)	Other Purposes and Activities
----- Financial support of cultural organizations (Use 602)	263 Association of employees	408 Community service organization	900 Cemetery or burial activities
119 Other cultural or historical activities	264 Employee or member welfare association	429 Other inner city or community benefits activities	901 Perpetual care fund (cemetery, columbarium, etc.)
	265 Sick, accident, death or similar benefits	Civil Rights Activities	902 Emergency or disaster aid fund
Other Instruction and Training Activities	266 Strike benefits	430 Defense of human and civil rights	903 Community trust or component
120 Publishing activities	267 Unemployment benefits	431 Elimination of prejudice and discrimination (race, religion, sex, national origin, etc.)	904 Government instrumentality or agency (see also 254)
121 Radio or television broadcasting	268 Pension or retirement benefits	432 Lessen neighborhood tensions	905 Testing products for public safety
122 Producing films	269 Vacation Benefits	449 Other civil rights activities	906 Consumer interest group
123 Discussion groups, forums, panels, lectures, etc.	279 Other services or benefits to members or employees	Litigation and Legal Aid Activities	907 Veterans activities
124 Study and research (nonscientific)		460 Public interest litigation activities	908 Patriotic activities
125 Giving information or opinion (See Advocacy)	Sports Athletic, Recreational, and Social Activities	461 Other litigation or support of litigation	909 4947(a)(1) Trust
126 Apprentice training	280 Country club	462 Legal aid to indigents	910 Domestic organization with activities outside US
----- Travel tours (use 299)	281 Hobby club	463 Providing bail	911 Foreign organization
149 Other instruction and training	282 Dinner club	465 Plan under IRC motion 120	912 Title holding corporation
	283 Variety club	Legislative and Political Activities	913 Prevention of cruelty to animals
Health Services and Related Activities	284 Dog club	480 Propose, oppose or support legislation	914 Achievement prizes or awards
150 Hospital	285 Women's club	481 Voter information on issues or candidates	915 Erection or maintenance of public building or works
151 Hospital auxiliary	----- Garden club (use 356)	482 Voter education (mechanics of registering, voting, etc.)	916 Cafeteria, restaurant, snack bar, food services, etc.
152 Nursing or convalescent home	286 Hunting or fishing club	483 Support, oppose, or rate political candidates	917 Thrift shop, retail outlet, etc.
153 Care and housing for the aged (see also 382)	267 Swimming or tennis club	484 Provide facilities or services for political campaign activities	918 Book, gift or supply store
154 Health clinic	288 Other sports club	509 Other legislative and political activities	919 Advertising
155 Rural medical facility	----- Boys Club, Little League, etc. (Use 321)	Advocacy	920 Association of employees
156 Blood bank	296 Community center	Attempt to influence public opinion concerning:	921 Loans or credit reporting
157 Cooperative hospital service organization	297 Community recreational facilities (park, play ground, etc.)	510 Firearms control	922 Endowment fund or financial services
158 Rescue and emergency service	298 Training in sports	511 Selective Service System	923 Indians (tribes, cultures, etc.)
159 Nurses register or bureau	299 Travel Tours	512 National defense policy	924 Traffic or tariff bureau
160 Aid to the handicapped (see also 031)	300 Amateur athletic association	513 Weapons systems	925 Section 501(c)(1) with 50% deductibility
161 Scientific research (diseases)	----- School or college athletic association (use 038)	514 Government spending	926 Government instrumentality other than Section 501(c)
162 Other medical research	301 Fundraising athletic or sport events		927 Fundraising
163 Health insurance (medical, dental, optical, etc.)			928 4947(a)(2) trust
164 Prepared group health plan			930 Prepaid legal service plan exempt under IRC Section 501(c)(20)
165 Community health planning			931 Withdrawal liability payment fund
166 Mental health care			990 Section 501 (k) child care organization
167 Group medical practice association			
168 In- faculty group practice association			
169 Hospital, pharmacy, parking, facility, food services, etc.			
179 Other health services			