

**Tax Back  
Application**



**OFFICE USE ONLY**

Project Number: \_\_\_\_\_  
 Project Manager: \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Qualifying Job Creation Program:  
 Create Rebate  Advantage AR  
 Project Number: \_\_\_\_\_

**Applicant**

ITNOLAP Pallet & Crating, LLC  
 Local Operating Name of Firm  
100 Best Industrial Drive Jonesboro, AR 72401  
 Mailing Address City/State/Zip  
same  
 Physical Location City/State/Zip County  
William M. Clark, Member 870-933-6300 870-931-7122  
 Name and Title of Company Contact Phone Fax  
 Complete Company Name, if company is filing for tax credit under a different name

**Taxpayer  
Consultant  
(Optional)**

Jeff Simmons, Tax Consultant 870-80-2666 870-802-2727  
 Name of Consultant filing this application Phone Fax  
Arkansas Tax Associates, Inc.  
 Company Name of Consultant  
PO Box 1552 Jonesboro, AR 72403  
 Mailing Address City/State/Zip

**Project  
Cost  
Estimate**

|  | Project Cost Estimate |
|--|-----------------------|
| Land .....                                   | \$ _____              |
| Building (a) New construction .....          | \$ _____              |
| (b) Existing building .....                  | \$ 20,000.00          |
| Equipment .....                              | \$ 120,000.00         |
| Other (Describes in the project plan.) ..... | \$ -0-                |
| <b>TOTAL .....</b>                           | <b>\$ 140,000.00</b>  |

Long-term BUSINESS DEVELOP  
 SEP 29 2004  
**RECEIVED**

**NOTE:** This application **MUST** include a project plan that details, in full, the proposed facility, equipment, land and "other" expenditures pertaining to this project. Please use the attached template.

**Employment**

Present employment: 0 Number of new employees resulting from this project: 25  
 Average annual payroll of new, full-time, permanent employees: \$ 300,000.00

**NOTE:** To qualify for the sales and use tax refund, the business **MUST** commit to additional job creation under the Advantage Arkansas Program; or, if offered by the director of the Arkansas Department of Economic Development, the Create Rebate Program or the ArkPlus Program. The requisite payroll for new permanent employees must be reached within 24-months. The 24-month time period starts with the signing of this financial incentive agreement by the Department of Economic Development.

**SIC/NAICS Classification** 32192

**Pallet & Crating**  
Description of principal business activity, products manufactured, etc.

**NOTE:** Information contained in this application is subject to audit by the Arkansas Department of Finance and Administration. If the SIC/NAICS classification is found to be inaccurate and does not qualify, the business will be decertified and shall not receive any benefits under the program.

**L.D. Numbers** Employer's Federal L.D. Number 20-161B755

Arkansas Sales or Consumer Use Tax Number Applied for with State of Arkansas

What percentage of your gross sales are retail sales to the public? 0 %

If you are a computer-related company, a distribution center or a motion picture company, what percentage of sales is out of state?  
\_\_\_\_\_ %

**CERTIFICATION**

BEFORE ME, the undersigned authority, William M. Clark  
Company Official

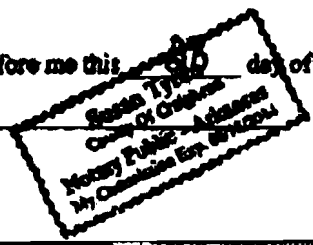
personally came and appeared and being duly sworn did depose and say that he/she is

Member of ITNOLAP Pallet & Crating, LLC  
Title Company

This affidavit is made for the specific purpose of verifying that the information contained in these two pages is true and correct. The company does hereby agree to report new job creation and investment figures annually to the Arkansas Department of Economic Development for the term of the incentive agreement.

[Signature] Signature of Company Official      Member Title      9-28-04 Date

Sworn to and subscribed before me this 18 day of September, 2004.  
[Signature] Notary      My Commission expires 8/18/2014



I  do  do not hereby authorize the Arkansas Department of Economic Development to release to the press the new job creation and investment figures.

(Signing this authorization to release job creation and investment numbers is not mandatory. However, information about benefits received is public information and may be obtained through a Freedom of Information request filed with the Arkansas Department of Finance and Administration.)

[Signature] Signature of Company Official      Member Title      9-28-04 Date

### Project Plan

Please indicate the activity planned by the company associated with this application.  
 (Check all that apply)

New Construction     Expansion of existing business     Modernization

Estimated Start Date of Project:

Estimated Completion Date of Project:

**Project Description:**

Relocation/Expansion from Tennessee to Arkansas

**Project Cost Estimates:**

|                                      |   |                     |
|--------------------------------------|---|---------------------|
| <b>Land:</b>                         | <b>Description:</b><br>Long-term Lease Agreement      | \$0                 |
| <i>Land Total:</i>                   |   | \$0                 |
| <b>Building:</b>                     | <b>New construction:</b><br>Long-term Lease Agreement | \$0                 |
|                                      | <b>Expansion of existing facility:</b>                | \$20,000.00         |
| <i>Building Total:</i>               |   | \$20,000.00         |
| <b>Machinery and Equipment:</b>      | <b>Description:</b>                                   | \$120,000.00        |
| <i>Machinery Total:</i>              |   | \$120,000.00        |
| <b>Total Estimated Project Cost:</b> |   | <b>\$140,000.00</b> |

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**NOTE:** This Tax Back application, with endorsement resolution and project plan attached, must be signed by the Arkansas Department of Economic Development before the start of construction. This application, when signed by the Department, becomes a financial incentive agreement between the Company and the Department. The starting date for counting project costs will be the date the application is signed by the Department.

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If you have questions about the Tax Back sales and use tax refund program, please call the Arkansas Department of Economic Development at 501-682-7675.

Submit the Tax Back application to  
Business Development Unit  
Arkansas Department of Economic Development  
One State Capitol Mall  
Little Rock, AR 72201

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**APPROVED**

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Signature of Arkansas Department of Economic Development Official

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Date