Alaska

2012 Incentive Credits

EIN			Name(s) Shown On Return			
Р	art I:	Order of Application				
1.		Alaska income tax before credits.	Enter amount from line 4 of Form 611, 611SF, or 650 .		1	
Gas Exploration AS 43.20.043	2a.	Gas exploration and development from Form 6320, line 4	tax credit (AS 43.20.043) current year. Enter amount	2a		
	2b.	Gas exploration and development	tax credit carryover (attach schedule)	2b		
	2c.	Tentative credit before tax limitation	n. Add amounts on lines 2a-2b	2c		
	3.	Multiply line 1 by 75% and enter h	ere		3	
	4.		tax credit allowed in current year. Enter lesser of line 2c	or	4	
	5.	Subtract line 4 from line 1			5	
	6.	Alaska other taxes. Enter amount	from line 5 of Form 611, 611SF, or 650		6	
	7.	Add lines 5 and 6			7	
Education AS 43.20.014	8.	Income tax education credit (AS 4 amount from Form 6310, line 6	3.20.014). Tentative credit before tax limitation. Enter	8		
	9.	Income tax education credit allowed	ed. Enter lesser of line 7 or line 8, here and on line 25.		9	
10.		Subtract line 9 from line 7			10	
Exploration AS 43.20.044	11.	Exploration incentive credit (AS 43	3.20.044). Enter amount from Form 665	11		
	12.		3.20.044) allowed. Enter lesser of line 10 or line 11, he	ere	12	
13.		Subtract line 12 from line 10			13	
Veterans AS 43.20.048	14a.	Veteran employment tax credit (AS	S 43.20.048) Enter amount from Form 6325, line 5	14a		
	14b.	Veteran employment tax credit car	rryover (attach schedule)	14b		
	14c.	Tentative credit before tax limitation	n. Add amounts on lines 14a-14b	14c		
	15.		owed against tax. Enter lesser of line 13 or line 14c, he	ere	15	
16.		Subtract line 15 from line 13			16	
Film AS 43.98.030	17.		98.030). Tentative credit before tax limitation (original)	17		
	18.		against tax. Enter lesser of line 16 or line 17, here and e A, line 7.		18	
	19.	Subtract line 18 from line 16			19	

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Refundable Credits

LNG Gas Storage AS Storage AS 43.20.047 43.20.046	20.	Gas storage facility tax credit (AS 43.20.046). Enter amount from Form 6321, line 8	20		
LNG Storage AS 43.20.047	21.	LNG storage facility credit (AS 43.20.047). Enter amount from Form 6323, line 3	21		
	22.	Total refundable incentive credits allowed. Add lines 20-21, and enter here and on Form 61 611SF, or 650, Schedule A, line 12	′	22	
	23.	Tax against which federal-based credits may be allowed. Subtract line 22 from 19, but not less than zero (see instructions)		23	
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Pa	art II:	Summary of Incentive Credits Allowed in Current Year (not refundable)			
	24.	Gas exploration and development tax credit (AS 43.20.043). Enter amount from line 4 .		24	
	25.	Income tax education credit (AS.43.20.014). Enter amount from line 9		25	
	26.	Exploration incentive credit (AS 43.20.044). Enter amount from line 12		26	
	27.	Veteran employment tax credit (AS 43.20.048). Enter amount from line 15		27	
	28.	Reserved		28	