

EIN	Name(s) Shown On Return
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Name and EIN of Alaska taxpayer generating attributes, if different from taxpayer(s) filing this return (attach additional forms if necessary):	
EIN	Name

Enter all numbers as positive numbers

1. Net operating loss (NOL)				
Tax Year-end of NOL mm/dd/yyyy A	NOL Generated B	Charitable Contributions Converted to NOL C	Previously Utilized D	Available B + C - D = E

2. Total NOL carryover available. Sum of line 1, column E	2	
3. Alaska income from Schedule A, line 1	3	
4. NOL carryover to be utilized. Enter the lesser of line 2 or 3. Enter here and on Schedule A, line 2	4	

5. Excess charitable contributions				
Tax Year-end of Loss mm/dd/yyyy A	Excess Contributions B	Charitable Contributions Converted to NOL C	Previously Utilized D	Available B - C - D = E

6. Total charitable contribution carryover. Sum of line 5, column E. Enter here and on Schedule K, line 6	6	
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7. Unused capital loss			
Tax Year-end of Loss mm/dd/yyyy A	Loss Generated B	Previously Utilized C	Available B - C = D

8. Total capital loss carryover available. Sum of line 7, column D (see instructions)	8	
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9. Alaska net alternative minimum tax (AMT) previously paid

Tax Year-end mm/dd/yyyy A	AK AMT Paid B	AK AMT Credit Claimed C	Net AMT Paid D

10. Total Alaska AMT previously paid

10