

EIN	Name(s) Shown On Return
-----	-------------------------

Part I Current Year Credit for Credits Not Allowed Against Alaska Alternative Minimum Tax

General Business Credits (not specified credits, not eligible small business)	non-passive	1. Federal general business credit from a non-passive activity from line 2 of federal Form 3800, Part III with box A checked	1	
	passive	2a. Federal investment credit from a non-passive activity not allowable for Alaska (see instructions)	2a	
		2b. Other federal general business credits not allowable for Alaska (see instructions)	2b	
		2c. Add lines 2a–2b	2c	
		3. Federal general business credit from a non-passive activity applicable to Alaska. Subtract line 2c from line 1	3	
	4. Applicable general business credit from a passive activity allowed in 2013. Enter amount from Form 6395, line 20	4		
	5. Total current federal general business credit applicable to Alaska. Add lines 3 and 4	5		
	6. Apportionment factor	6		
	7. Multiply line 5 by line 6	7		
	8. Total current apportioned general business credit. Multiply line 7 by 18%	8		
	9. Alaska carryforward of general business credit to 2013	9		
10. Alaska carryback of general business credit from 2014	10			
11. Apportioned general business credit before limitation. Add lines 8–10	11			

Part II Allowable Credit (see instructions)

12a. Alaska regular tax from Schedule D, line 7 of Form 6000, 6020, 6100 or 6150	12a	
12b. Alaska incentive credits allowed against regular tax (see instructions)	12b	
12c. Alaska regular tax after Alaska incentive credits. Subtract line 12b from line 12a	12c	
13a. Net Alaska alternative minimum tax (see instructions)	13a	
13b. Alaska incentive credits allowed against net Alaska alternative minimum tax	13b	
13c. Net Alaska alternative minimum tax after Alaska incentive credits. Subtract line 13b from line 13a	13c	
14. Net Alaska income tax. Add lines 12c and 13c	14	
15. Enter 25% (.25) of the excess, if any, of line 12c over \$4,500	15	



EIN	Name(s) Shown On Return
-----	-------------------------

16. Subtract line 15 from line 12c. If zero or less, enter -0-	16	
17. Enter the smaller of line 11 or line 16	17	

Part III Current Year Credit for Credits Allowed Against Alaska Alternative Minimum Tax

"specified credits" not eligible small business	non-passive	18. Federal "specified credits" from a non-passive activity from line 5 of federal Form 3800, Part III with box A checked	18	
		19a. Federal investment credit from a non-passive activity not allowable for Alaska	19a	
		19b. Employer social security and medicare taxes paid on certain employee tips from line 4f of federal Form 3800 Part III with box A checked	19b	
		19c. Other federal "specified credits" not allowable for Alaska (see instructions)	19c	
		19d. Add lines 19a-19c	19d	
		20. Federal "specified credits" from a non-passive activity applicable to Alaska. Subtract line 19d from line 18	20	

eligible small business (ESB)	expired provisions	21. Reserved	21	
		22a. Reserved	22a	
		22b. Reserved	22b	
		22c. Reserved	22c	
		22d. Reserved	22d	
		23. Reserved	23	

ESB & specified credits	passive	24. Applicable "specified credits" and eligible small business credits from a passive activity allowed in 2013. Enter amount from Form 6395, line 21	24	
		25. Total. Add lines 20 and 24	25	
		26. Apportionment factor	26	
		27. Multiply line 25 by line 26	27	
		28. Total current apportioned general business credit. Multiply line 27 by 18%	28	

EIN	Name(s) Shown On Return
-----	-------------------------

ESB
non-
passive

29a. Alaska carryforward of "specified credits" (non-passive)	29a	
29b. Alaska carryforward of eligible small business credits (non-passive)	29b	
29c. Add lines 29a–29b	29c	
30a. Alaska carryback of "specified credits" (non-passive)	30a	
30b. Reserved	30b	
30c. Reserved	30c	
31. Add lines 28, 29c, and 30a	31	

Part IV Tax Limitation

32a. Net Alaska income tax. Enter amount from line 14	32a	
32b. Enter amount from line 15.	32b	
32c. Subtract line 32b from line 32a	32c	
33. Enter amount from line 17.	33	
34. Limitation. Subtract line 33 from line 32c	34	
35. Enter the smaller of line 31 or line 34	35	
36. Credit allowed for the current year. Add lines 17 and 35. Enter here and on Form 6000, 6020, 6100, or 6150, Schedule A, line 8	36	