

EIN	Name(s) Shown On Return
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General Business Credits <small>(not specified credits, not eligible small business)</small>	1. Federal general business credits from a passive activity, from federal Form 3800, line 2 of Part III with box B checked	1	
	2a. Federal investment credit from a passive activity not allowable for Alaska (see instructions)	2a	
	2b. Other federal general business credits from a passive activity from line 1zz of federal Form 3800, Part III with box B checked not allowable for Alaska (see instructions)	2b	
	2c. Add lines 2a–2b	2c	
	3. Federal general business credits from a passive activity applicable for Alaska. Subtract line 2c from line 1	3	

Specified Credits	4. Federal “specified credits” from a passive activity from line 5 of federal Form 3800, Part III with box B checked	4	
	5a. Federal investment credit from a passive activity not allowable for Alaska (see instructions)	5a	
	5b. Employer social security and medicare taxes paid on certain employee tips from line 4f of federal Form 3800, Part III with box B checked	5b	
	5c. Other federal “specified credits” from line 4z from Form 3800, Part III with box B checked not allowable for Alaska (see instructions)	5c	
	5d. Add lines 5a–5c	5d	
	6. Federal “specified credits” from a passive activity applicable to Alaska. Subtract line 5d from line 4	6	

Expired Provisions	7. Reserved	7	
	8a. Reserved	8a	
	8b. Reserved	8b	
	8c. Reserved	8c	
	8d. Reserved	8d	
	8e. Reserved	8e	
	8f. Reserved	8f	
	8g. Reserved	8g	
	9. Reserved	9	
	10. Total current year credits for purposes of corporate passive activity credit limitation for Alaska. Add lines 3 and 6	10	
	11. Apportionment factor	11	



EIN

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Page 2

12. Multiply line 10 by line 11
13. Total current apportioned general business credits. Multiply line 12 by 18% (.18)
14. Prior year unallowed passive activity credits for Alaska
15. Add lines 13–14
16. Enter the Alaska tax attributable to net passive income and net active income (see instructions)
17. Unallowed passive activity credit carryforward. Subtract line 16 from line 15
18. Allowed passive activity credit. Subtract line 17 from line 15 (see instructions)
19. Divide line 18 by line 11, and divide result by 18% (.18)
20. Portion of allowed passive activity credit attributable to passive general business credits (see instructions)
21. Portion of allowed passive activity credit attributable to passive “specified credits” and eligible small business credits (see instructions)

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