

Tax Attribute Carryovers

Form **6385**

For calendar year 2021 or the taxable year beginning _____, _____, ending _____, _____

2021

| | |
|-----|----------------------|
| EIN | Name Shown on Return |
|-----|----------------------|

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) carryover generated prior to tax years beginning 01/01/2018.

| 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 |
|--|--------------------|---|--------------------------|----------------------------|
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2. Total NOL carryover available, prior to 2018. Sum of line 1, column E 2

3. Alaska income from Schedule A, line 1. 3

4a. Enter the lesser of line 2 or line 3 4a

4b. Subtract line 4a from line 3 4b

4c. Multiply line 4b by 80% 4c

4d. NOL carryover subject to 80% taxable income limitation for tax years beginning after 12/31/2017.

| 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 |
|--|--------------------|---|--------------------------|----------------------------|
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4e. NOL carryover available, limited to 80% of taxable income. Sum line 4d, column E 4e

4f. Enter the lesser of line 4c or 4e 4f

4g. Total NOL carryover available. Sum of line 2 and line 4e 4g

4h. NOL carryover to be utilized. Sum of line 4a and line 4f. Enter here and on Schedule A, line 2 4h

5. Net operating loss (NOL) for carryback. Only for insurance companies that qualify. See instructions.

| Tax Year-end of NOL mm/dd/yyyy A | NOL Generated B | Previously Utilized C | Available B - C = D |
|--|--------------------|--------------------------|------------------------|
| | | | |
| | | | |

6. Total NOL carryback available. Sum of line 5, column D 6

7. Subtract line 4h from line 3 7

8. NOL carryback to be utilized. Enter the lesser of line 6 or line 7. Enter here and on Schedule A, line 2 8

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| EIN | Name Shown on Return |
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9. Unused capital loss carryover.

| Tax Year-End of Loss mm/dd/yyyy A | Loss Generated B | Previously Utilized C | Available B - C = D |
|---|---------------------|--------------------------|------------------------|
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10. Total capital loss carryover available. Sum of line 9, column D 10

11. Net Alaska capital and section 1231 gains (see instructions) 11

12. Capital loss carryover to be utilized. Enter the lesser of line 10 or line 11 and on Schedule J, line 9 12

13. Unused capital loss for carryback.

| Tax Year-End of Loss mm/dd/yyyy A | Loss Generated B | Previously Utilized C | Available B - C = D |
|---|---------------------|--------------------------|------------------------|
| | | | |
| | | | |
| | | | |

14. Total capital loss carryback available. Sum of line 13, column D 14

15. Net Alaska capital and section 1231 gains limited for carryback purposes (see instructions) 15

16. Capital loss carryback to be utilized. Enter the lesser of line 14 or line 15 and on Schedule J, line 9 16

17. Excess charitable contributions.

| Tax Year-End of Excess Contributions mm/dd/yyyy A | Excess Contributions B | Charitable Contributions Converted to NOL C | Previously Utilized D | Available B - C - D = E |
|---|---------------------------|---|--------------------------|----------------------------|
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18. Total charitable contribution carryover. Sum of line 17, column E. Enter here and on Schedule K, line 6 18

19. 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 B - C = D |
|---------------------------------|------------------|----------------------------|---------------------------|
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20. Total Alaska AMT previously paid. Sum of line 19, column D. Enter here and on Schedule A, line 11 20