

EIN	Name Shown on Return
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Part I Current Year Credit

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	
		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		
	passive	4. Applicable general business credit from a passive activity allowed. Enter amount from Form 6395, line 17.	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	9	
10. Alaska carryback of general business credit		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 2 of Form 6000, 6100 or 6150	12a	
12b. Alaska incentive credits allowed against regular tax. Enter amount from Form 6300, line 49.	12b	
12c. Alaska regular tax after Alaska incentive credits. Subtract line 12b from line 12a. If less than zero, enter -0-	12c	
13a. Reserved	13a	
13b. Reserved	13b	
13c. Reserved	13c	
14. Reserved	14	
15. Enter 25% (.25) of the excess, if any, of line 12c over \$4,500	15	

EIN

Name Shown on Return

Page 2

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

"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	
specified credits passive		21. Applicable "specified credits" and eligible small business credits from a passive activity allowed. Enter amount from Form 6395, line 18	21	
		22. Total. Add lines 20 and 21	22	
		23. Apportionment factor	23	
		24. Multiply line 22 by line 23	24	
		25. Total current apportioned "specified credits." Multiply line 24 by 18%.	25	
ESB non-passive		26a. Alaska carryforward of "specified credits" (non-passive)	26a	
		26b. Alaska carryforward of eligible small business credits (non-passive)	26b	
		26c. Add lines 26a–26b.	26c	
		27. Alaska carryback of "specified credits" (non-passive)	27	
		28. Add lines 25, 26c, and 27	28	

EIN

Name Shown on Return

Page 3

Part IV Tax Limitation

29a. Net Alaska income tax. Enter amount from line 12c

29a

29b. Enter amount from line 15

29b

29c. Subtract line 29b from line 29a

29c

30. Enter amount from line 17

30

31. Limitation. Subtract line 30 from line 29c

31

32. Enter the smaller of line 28 or line 31.

32

33. Credit allowed for the current year. Add lines 17 and 32. Enter here and on Form 6000, 6100, or 6150, Schedule A, line 8.

33