

EIN

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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  |  |

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16. Subtract line 15 from line 12c. If zero or less, enter -0-

16

17. Enter the smaller of line 11 or line 16

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**Part III Current Year Credit**

|                                                    |             |                                                                                                                                                |     |  |
|----------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|
| "specified credits"<br>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<br>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<br>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  |  |

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**Part IV Tax Limitation**

- 29a. Net Alaska income tax. Enter amount from line 12c . . . . .
- 29b. Enter amount from line 15 . . . . .
- 29c. Subtract line 29b from line 29a . . . . .
30. Enter amount from line 17 . . . . .
31. Limitation. Subtract line 30 from line 29c . . . . .
32. Enter the smaller of line 28 or line 31. . . . .
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. . . . .

|     |  |
|-----|--|
| 29a |  |
| 29b |  |
| 29c |  |
| 30  |  |
| 31  |  |
| 32  |  |
| 33  |  |