Form **665**

Alaska Exploration Incentive Credit

Authority: AS 27.30

This form, along with the supporting schedules, must be filed by any taxpayer claiming an Exploration Incentive Credit against AS 43.65 Mining License Tax or AS 43.20 Corporation Net Income Tax. This form must be filed with the Alaska Mining License Tax Return or the Alaska Corporation Net Income Tax Return on which the Exploration Incentive Credit is claimed.

FE	FEIN Year Ending (Year/Month)						
Name	9	Title					
Mailing Address			Contact Phone				
	ity State 7IP Code Contact Email						
City		State	ZIP Code	Contact Email			
* If your business has not been issued a federal employer identification number (FEIN), you are required to provide your Social Security number (SSN). The information is used by the Alaska Department of Revenue for identification purposes. Exploration Incentive Credit Available							
1.	Enter the total current	year availa	ble Exploration Incentive Cre	edit from Schedule A, column G	1		
Credit Allowed Against AS 43.65 Mining License Tax							
2.	Tentative Credit from Schedule C, line 3. If you have more than one Schedule C, enter the total of all Schedule Cs attached						
3.	Enter the total mining license tax liability before credits (Form 662, line 2 or Form 662SF, line 17) 3						
4.	4. Enter 50% of line 3						
5.	5. Exploration Incentive Credit. Enter the lesser of line 1, line 2, or line 4, and report on Form 662, line 3 or Form 662SF, line 18 (see note below)						
Credit Allowed Against AS 43.20 Corporation Net Income Tax							
6.	Amount currently avail	6					
7.	Enter the total Corpora	ation Net Inc	come Tax liability after certai	n credits (Form 6300, line 22)	7		
8.	Enter 50% of line 7.				8		
9.	Exploration Incentive Credit. Enter the lesser of line 2, line 6, or line 8, and report on Form 6300, line 23 (see note below)						

NOTE: The sum of the current-year credits claimed against tax payments under AS 43.20, AS 43.65 and AS 38.05 may not exceed the total available Exploration Incentive Credit reported on line 1 above.

Form **665**

Alaska Exploration Incentive Credit

FEIN		Taxpayer Name				
NSS						
Schedule A – Available Exploration Incentive Credits	sploration Incent	ive Credits				
A	В	O	О	ш	Ш	9
Description and Location	Certified Exploration Expenditures	ion Expenditures	Exploration Incentive Credit Approved by the DNR Commissioner	centive Credit NR Commissioner	Amount of Exploration Incentive Credit Claimed in Prior Years	Current Year Available Exploration Incentive Credi
or mining Operation	Amount Certified	Date Certified	Amount Approved	Date Approved	(Schedule B, Column H)	(Column D less Column F)
Total Available Exploration Incentive Credits. Add amounts in column G. Enter here and on Page 1, line 1	tive Credits. Add amo	unts in column G. E	nter here and on Pag	ge 1, line 1		

Alaska Exploration Incentive Credit

FEIN		Taxpayer Name	w.				
SSN							
chedule B – Exploration Incentive Credits Claimed in Prior Years	Incentive Credit	s Claimed in P	rior Years				
A	В	O	О	Ш	ш	O	I
Description and Location	AS 43.65 Mining License Tax	g License Tax	AS 43.20 Corporati Net Income Tax	AS 43.20 Corporation Net Income Tax	AS 38.05 Mineral Production Royalty Payments	8.05 Mineral Production Royalty Payments	Total Credits Claimed
or Mining Operation	Amount Claimed	Year Claimed	Amount Claimed	Year Claimed	Amount Claimed	Year Claimed	(Columns B + D + F)

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Alaska Exploration Incentive Credit

F	EIN		Taxpayer Name					
	SSN							
Sch	Schedule C – Income from the Mining Operation Where the Exploration Activities Occurred							
Note: This schedule is used to report the income and expenses of the mining operation for which an Exploration Incentive Credi Certificate was issued by the Commissioner of the Alaska Department of Natural Resources. A separate schedule must be used for each mining operation for which an Exploration Incentive Credit is being claimed.								
Description and Location of Mining Operation								
1.	Taxal 662S	ole income from mining operation. Enter the amou F, line 16, that pertains to this mining operation .	nt from Form 662, Schedule A, line 7, or Form	1	\$			
2.	Com	outation of tax attributable to net income reported	on line 1					
	□а	Less than or equal to \$40,000. The tax is zero						
	□ b	Over \$40,000 and less than or equal to \$50,000. over \$40,000	The tax is \$1,200 plus 3% (.03) of the excess					
	С	Over \$50,000 and less than or equal to \$100,000 over \$50,000	. The tax is \$1,500 plus 5% (.05) of the excess					
	□d	Over \$100,000. The tax is \$4,000 plus 7% (.07)	of the excess over \$100,000					
	Tax			2	\$			
3.		tive Exploration Incentive Credit available for use Corporation Net Income Tax. Enter 50%	against AS 43.65 Mining License Tax and AS	3	\$			