Tax Attribute Carryovers

Form **6385**

For calendar year 2023 or the taxable year beginning _____, _____, ending _____, _____

2023

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

2. 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 generated on 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

4e. Sum of line 4d, column E **4e**

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

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

4h. Sum of line 4a and line 4f. NOL carryover to be utilized. 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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9. Unused capital loss carryover.

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

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

18. Total charitable contribution carryover. Sum of line 17, column E. Enter here and on Schedule K, line 6 . . **18** [   ]