

EIN		NAICS Code		Contact Person	
Name				Title	
Mailing Address ☐ Check if new address				Contact Email Address	
City	State	Zip Code	Contact Telephone Number		Contact Fax Number
Return Information (check applicable boxes)			☐ Federal extension is in effect (attach a copy of Form 7004) ☐ Public Law 86-272 applies ☐ Small corporation exemption (see instructions) ☐ Exempt organization (see instructions) ☐ S Corporation (attach Form 1120S) ☐ Homeowners association (attach Form 1120H) ☐ Personal Holding Company		
☐ Final Alaska return ☐ Consolidated Alaska return ☐ Amended return			☐ Affiliated group includes tax haven corps ☐ Carryback is waived for net operating loss		
If amended return box above is checked, then check the following boxes, if applicable:					
☐ amended return is filed to report IRS audit change ☐ this is a protective claim					

SCHEDULE A – NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule H, line 12	1	
2. Alaska net operating loss utilized: carryover () carryback (). Total.	2	()
3. Alaska taxable income. Add lines 1–2	3	
4. Alaska income tax from Schedule D, line 7	4	
5. Other taxes from Schedule E, line 6	5	
6. Total tax. Add lines 4–5	6	Total Tax
7. Other Alaska incentive credits from Form 6300, line 35	7	- Alaska Incentive credits
8. Federal-based credits from Form 6390, line 33	8	- Federal credits
9. Net Alaska income tax. Subtract the sum of lines 7–8 from line 6. If more than \$500, attach Form 6220.	9	Net tax
10. Payments from page 3, Schedule C	10	
11. Alaska credit for prior year minimum tax (see instructions)	11	
12. Alaska refundable incentive credits from Form 6300, line 27	12	
13. Tax due (overpaid). Subtract the sum of lines 10–12 from line 9	13	
14. Penalty for underpayment of estimated tax (see instructions)	14	
15. Total amount due (overpaid). Add lines 13–14. If greater than zero, STOP	15	
16. Overpayment credited to 2015 estimated tax (enter as positive number).	16	
17. Refund. Add lines 15–16	17	

I declare, under penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			☐ Check if the DOR may discuss this return with the preparer (see instructions)		
Officer's Signature		Date	Title		
Preparer's Signature		Date	☐ Check if self-employed		Preparer's SSN or PTIN
Preparer firm's name (or yours if self-employed) and address			EIN		Phone
City	State	Zip Code			

Alaska Incentive Credits

Form **6300**

2014

EIN

Name Shown On Return

Part I: Order of Application

	1. Alaska income tax before credits. Enter amount from line 4 of Form 6000, 6020, 6100, or 6150	1	
Gas Exploration AS 43.20.043	2a. Gas exploration and development tax credit (AS 43.20.043) current year. Enter amount from Form 6320, line 4	2a	
	2b. Gas exploration and development tax credit carryover (attach schedule)	2b	
	2c. Tentative credit before tax limitation. Add amounts on lines 2a-2b	2c	
	3. Multiply line 1 by 75% and enter here	3	
	4. Gas exploration and development tax credit allowed in current year. Enter lesser of line 2c or line 3, here and on line 29	4	
	5. Subtract line 4 from line 1	5	
	6. Alaska other taxes (see instructions)	6	
	7. Add lines 5 and 6	7	
Education AS 43.20.014	8. Income tax education credit (AS 43.20.014). Tentative credit before tax limitation. Enter amount from Form 6310, line 6	8	
	9. Income tax education credit allowed. Enter lesser of line 7 or line 8, here and on line 30	9	
	10. Subtract line 9 from line 7	10	
O & G Service Industry AS 43.20.049	11. Oil and gas service industry expenditure credit (AS 43.20.049) Enter amount from Form 6327, line 3	11	
	12. Reserved	12	
	13. Tentative credit before tax limitation. Add lines 11-12	13	
	14. Oil and gas service industry expenditure credit. Enter lesser of line 10 or line 11, here and on line 31	14	
	15. Subtract line 14 from line 10	15	
Exploration AS 43.20.044	16. Exploration incentive credit (AS 43.20.044). Enter amount from Form 665	16	
	17. Exploration incentive credit (AS 43.20.044) allowed. Enter lesser of line 15 or line 16, here and on line 32.	17	
	18. Subtract line 17 from line 15	18	
Veterans AS 43.20.048	19a. Veteran employment tax credit (AS 43.20.048) Enter amount from Form 6325, line 5	19a	
	19b. Veteran employment tax credit carryover (attach schedule)	19b	
	19c. Tentative credit before tax limitation. Add amounts on lines 19a-19b	19c	
	20. Veteran employment tax credit allowed against tax. Enter lesser of line 18 or line 19c, here and on line 33	20	

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21. Subtract line 20 from line 18 21

22. Film production tax credit (AS 43.98.030). Tentative credit before tax limitation 22

23. Film production tax credit allowed against tax. Enter lesser of line 21 or line 22, here and on line 34 23

24. Subtract line 23 from line 21 24

Refundable Credits

25. Gas storage facility tax credit (AS 43.20.046). Enter amount from Form 6321, line 8 25

26. LNG storage facility tax credit (AS 43.20.047). Enter amount from Form 6323, line 3 26

27. Total refundable incentive credits allowed. Add lines 25–26, and enter here and on Form 6000, 6020, 6100, or 6150, Schedule A, line 12 27

28. Tax against which federal-based credits may be allowed. Subtract line 27 from 24, but not less than zero (see instructions) 28

Part II: Summary of Incentive Credits Allowed in Current Year (not refundable)

29. Gas exploration and development tax credit (AS 43.20.043). Enter amount from line 4 29

30. Income tax education credit (AS 43.20.014). Enter amount from line 9 30

31. Qualified oil and gas service industry expenditure credit. Enter amount from line 14 31

32. Exploration incentive credit (AS 43.20.044). Enter amount from line 17 32

33. Veteran employment tax credit (AS 43.20.048). Enter amount from line 20 33

34. Film production tax credit (AS 43.98.030). Enter amount from line 23 34

35. Total incentive credits allowed. Enter on Form 6000, 6020, 6100, or 6150, Schedule A, line 7