



THE STATE
of **ALASKA**

GOVERNOR BILL WALKER

Department of Revenue

COMMISSIONER'S OFFICE

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To: Honorable Pete Kelly
President of the Senate
State Capitol, Room 111
Juneau, AK 99801-1182

Date: February 15, 2017

Honorable Bryce Edgmon
Speaker of the House
State Capitol, Room 111
Juneau, AK 99801-1182

Re: Education Tax Credits

From: Randall Hoffbeck
Commissioner

A handwritten signature in blue ink, appearing to be "RH", next to the name Randall Hoffbeck.

In accordance with AS 43.05.010(15), attached is a report showing the total amount of contribution reported and the total amount of education tax credits claimed during the calendar year 2016 under AS 43.20.014, AS 43.55.019, AS 43.65.018, AS 43.75.018, and AS 43.77.045.

If you have any questions regarding this report, please contact Anna Kim at 465-4773 or anna.kim@alaska.gov.

Attachments

**Alaska Department of Revenue
Tax Division**

**Summary of CY 2016
Alaska Education Credits**

Tax Program	Credits Claimed	Total of Contributions	U of A	APU	Beneficiary		
					Secondary Vocational	Other	
Corporation Net Income	\$3,188,148	\$4,987,437	\$2,201,213	\$162,000	\$630,709	\$1,993,515	
Insurance Premiums	150,000	200,000	200,000	-	-	-	
Fishery Resource Landing	1,000,000	1,300,000	525,000	650,000	75,000	50,000	
Mining License	1,834,051	3,078,102	678,102	-	2,400,000	-	
Fisheries Business	616,881	843,762	448,572	150,000	215,000	30,190	
Oil and Gas Production (No credits claimed)	-	-	-	-	-	-	
Oil and Gas Property	25,000	50,000	50,000	-	-	-	
Total - All Tax Types	\$6,814,080	\$10,459,301	\$4,102,887	\$962,000	\$3,320,709	\$2,073,705	

Secondary Vocational	Other
Alaska Christian College	A.J. Pierkarski Scholarship and Charitable Fund
Anchorage School District	Ahtna Heritage Foundation
Anchorage School Dist. (East High Sch. Robotics)	Alaska Aviation Museum
Anchorage School District (East High School)	Alaska Business Week
Chugach School District	Alaska Center for the Book
Ilisagvik College	Alaska Challenger Center for Space Science Technology Inc
Matanuska Susitna Borough School District	Alaska Community Foundation
Matanuska Susitna Borough School Dist. (Wasilla High)	Alaska Council of Administrators
Mat-Su Career Technical HS	Alaska Council of Teachers of Mathematics
Northwest Arctic Borough School District - Alaska Technical	Alaska Council on Economic Education
Northwestern Alaska Career and Technical Center (NACTEC)	Alaska Council on Economic Education (AKCEE formerly ACEE)
Nome Public School/JROTC	Alaska Development Corporation
Nome Public Schools Reading	Alaska Humanities Forum
Nome Public Schools Art Prog	Alaska Literacy Program
Northwest Arctic Borough School District	Alaska Mineral & Energy Res.(Alaska Resource Education)
Thunder Mountain High School	Alaska Mineral & Energy Resource Education Fund (AMEREF) A
Wainwright School District	Alaska Native Heritage Center
	Alaska Native Science & Engineering Program
	Alaska Principal Foundation
	Alaska Process Industry Career Consortium (APICC)
	Alaska Process Industry Careers Consortium
	Alaska School Activities Association
	Alaska Science & Engineering Fair
	Alaska State Chamber of Commerce
	Anchorage Concert Association
	Anchorage Library Foundation
	Anchorage Museum at Rasmuson Center
	Anchorage Opera
	Anchorage School Business Partnership
	Anchorage Youth Court
	Arctic Education Foundation
	Arctic Slope Community Foundation
	Best Beginnings
	Big Brother Big Sister of Alaska
	Boys and Girls Club of South Central Alaska
	Boys and Girls Club of the Kenai Peninsula
	Boys and Girls Club of the Tanana Valley
	Campfire USA
	CEM ASCE Student Competition
	Challenger Learning Center of Alaska
	Child Care Connection dba thread
	Citizens for the Educational Advancement of Alaska's Children
	Cook Inlet Region, Inc. (CITC)
	Cook Inlet Tribal Council Inc
	Doyon Foundation
	Education Center
	First Alaskan Institute
	Friends of Campbell Creek Science Center
	Girl Scouts of Alaska
	Great Alaska Council, Boy Scouts of America
	ISER Bristol Bay Research
	Juneau Jazz and Classics
	Junior Achievement of Alaska Inc
	Kawerak Inc
	Koniag Educational Foundation
	Literacy Council of Alaska
	Mat Su Youth Housing (My House)
	Midnight Sun Council , Boy Scouts of America
	Monroe Foundation
	Morris Thompson Cultural and Visitors Center
	North Star Imagination Library
	Pratt Museum
	Prince William Sound Science and Technology Institute
	Prince William Sound Science Center
	Providence Alaska Foundation
	Robert Aqqaq Newlin Sr Memorial Trust
	SE Alaska Regional Science & Eng. Fair (CBJ Sch. Dist)
	Seward Association for the Advancement of Marine Science
	Society of Petroleum Engineers
	SOM Arctic Innovation Competition
	Ted Stevens
	Ted Stevens Chair Spendable
	The Foraker Group
	United Way of Anchorage
	Wellspring Revival Mini DBA Joel's Place