



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Revenue

TAX DIVISION
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To: The Honorable Pete Kelly
President of the Senate
State Capitol, Room 111
Juneau, AK 99801

Date: February 1, 2018

The Honorable Bryce Edgmon
Speaker of the House
State Capitol, Room 208
Juneau, AK 99801

Re: Education Tax Credits

From: Sheldon Fisher *14*
Commissioner

In accordance with AS 43.05.010(15), attached is a report showing the total amount of contributions reported and the total amount of education tax credits claimed during the calendar year 2017 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 2017
Alaska Education Credits

Tax Program	Credits Claimed	Total of Contributions	Beneficiary			
			U of A	APU	Secondary Vocational	Other
Corporation Net Income	\$2,179,531	\$3,296,329	\$1,605,017	\$162,437	\$483,075	\$1,045,800
Insurance Premiums	975	1,950	1,950	-	-	-
Fishery Resource Landing	1,628,042	2,003,042	323,354	1,304,688	375,000	-
Mining License	1,828,267	3,062,836	647,490	-	2,413,346	2,000
Fisheries Business	475,149	653,771	240,789	150,313	221,500	41,169
Oil and Gas Production (No credits claimed)	-	-	-	-	-	-
Oil and Gas Property	178,000	228,000	116,000	-	100,000	12,000
Total - All Tax Types	\$6,289,964	\$9,245,928	\$2,934,599	\$1,617,438	\$3,592,921	\$1,100,969

[illegible]