



Production Tax Credits

2012 Update



*Presentation to the
House Finance Committee
February 8, 2012
Alaska Department of Revenue*



Production Tax Credits



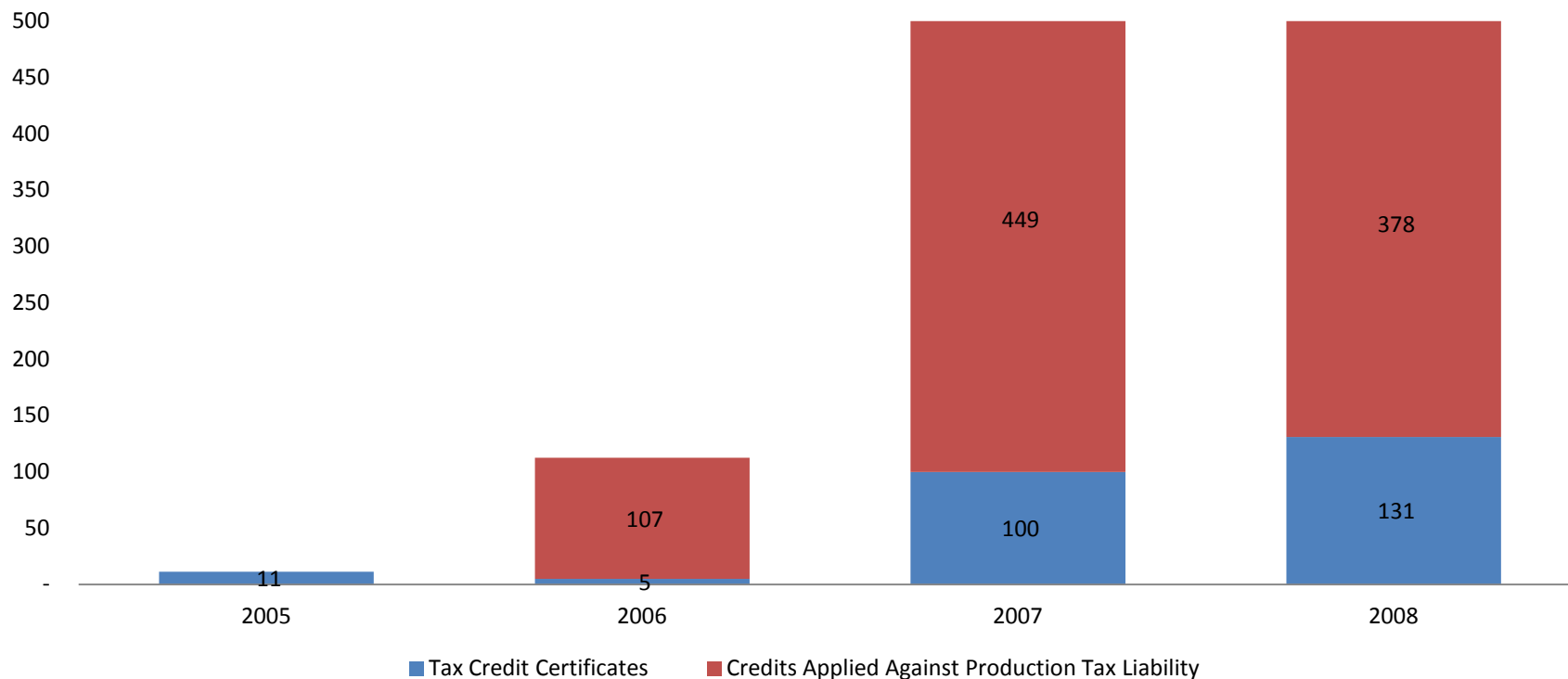
Fiscal Years 2005 – 2008
(\$M)

	2005	2006	2007	2008	Total
Tax Credit Certificates	11	5	100	131	247
Credits Applied Against Production Tax Liability		107	449	378	935
Total by Year	11	112	549	509	1,182



Production Tax Credits

Fiscal Years 2005 – 2008
(\$M)





Production Tax Credits



Breakout by Tax

	ELF	PPT	ACES	Total
Tax Credit Certificates	34	142	1,924	2,099
Applied Against Liabilities		332	2,628	2,960
Totals	34	474	4,552	5,060

Assumption: Based on date of application or period applied against production tax liability.