

**Alaska Department of Revenue
Tax Division**

Summary of CY 2014

| Tax Program | Credits Claimed | Total of Contributions | Beneficiary | | | |
|---|--------------------|------------------------|--------------------|------------------|----------------------|--------------------|
| | | | U of A | APU | Secondary Vocational | Other |
| Corporation Net Income | \$4,603,027 | \$7,426,404 | \$4,204,278 | \$279,000 | \$942,100 | \$2,001,026 |
| Insurance Premiums | 250,000 | 300,000 | 300,000 | - | - | - |
| Fishery Resource Landing | 925,000 | 1,150,000 | 716,800 | 357,200 | 76,000 | - |
| Mining License | 305,798 | 411,595 | 411,595 | - | - | - |
| Fisheries Business | 760,599 | 975,000 | 748,200 | 112,800 | 114,000 | - |
| Oil and Gas Production (No credits claimed) | - | - | - | - | - | - |
| Oil and Gas Property (No credits claimed) | - | - | - | - | - | - |
| Total - All Tax Types | \$6,844,424 | \$10,262,999 | \$6,380,873 | \$749,000 | \$1,132,100 | \$2,001,026 |