

**Alaska Department of Revenue
Tax Division**

Summary of Calendar Year 2018 Alaska Education Tax Credits

Tax Program	Credits Claimed ¹	Total of Contributions	Contribution Beneficiary			
			U of A	APU	Secondary ^{2/} Vocational ³	Other ⁴
Corporation Net Income	2,820,678	4,010,585	1,893,004	90,350	812,325	1,214,906
Insurance Premiums (No Credits Claimed)	-	-	-	-	-	-
Fisheries Business	568,931	1,052,331	320,500	139,250	542,471	50,111
Fishery Resource Landing	2,250,000	2,700,000	681,250	1,617,750	401,000	-
Mining License	470,334	668,578	526,078	-	105,000	37,500
Oil and Gas Production (No Credits Claimed)	-	-	-	-	-	-
Oil and Gas Property	1,115,373	1,630,745	562,675	245,000	231,280	591,790
Total - All Tax Types	\$7,225,315	\$10,062,239	\$3,983,507	\$2,092,350	\$2,092,076	\$1,894,307

Notes

¹ Credits are reported in the calendar year in which they are claimed. They may, however, apply to earlier tax periods.

² Secondary schools offer courses operated by an Alaska school district. K-12 offer general, technical, or college-preparatory courses.

³ Vocational schools offer technical education, training, and certain apprenticeship programs.

⁴ Other are considered non-profit organizations that provide certain programs, scholarships, and other educational opportunities.