

**Alaska Department of Revenue
Tax Division**

Summary of Calendar Year 2019 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	2,308,212	3,357,022	1,574,661	50,000	558,330	1,174,031
Insurance Premiums ⁵	500	1,000	-	-	1,000	-
Fisheries Business	531,017	967,460	263,774	139,250	537,889	26,546
Fishery Resource Landing	2,262,500	2,725,000	984,855	1,317,750	422,395	-
Mining License	328,232	433,970	430,482	-	3,488	-
Oil and Gas Production	-	-	-	-	-	-
Oil and Gas Property	-	-	-	-	-	-
Total - All Tax Types ⁶	\$5,430,460	\$7,484,452	\$3,253,772	\$1,507,000	\$1,523,102	\$1,200,577

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.

⁵ Insurance premium tax collected by DCCED. We include in this report to show complete data related to the Education Tax Credits.

⁶ Throughout this report, values and sums may show slight difference due to rounding.