

2012 Alaska Corporation Net Income Tax Return - Short Form

DEPARTMENT USE ONLY
ENV
FSN

**FORM
611SF**

For the calendar year 2012 or the taxable year beginning _____, 2012 and ending _____, _____

EIN			Contact Person	
Name			Title	
Mailing Address			Contact Email Address	
City	State	Zip Code	Contact Telephone Number	Contact Fax Number

Return Information Check applicable boxes: <input type="checkbox"/> First Alaska return <input type="checkbox"/> Final Alaska return	<input type="checkbox"/> Exempt Organization (see instructions) <input type="checkbox"/> S Corporation (attach 1120S) <input type="checkbox"/> Homeowners Association (attach 1120H) <input type="checkbox"/> Public Law 86-272 applies	<input type="checkbox"/> Federal extension is in effect (attach a copy of Form 7004) <input type="checkbox"/> Name or address change since last year <input type="checkbox"/> Carryback is waived for net operating loss <input type="checkbox"/> Estimated tax payments based on Annualized Method
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SCHEDULE A - NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule B, line 4	1
2. Alaska net operating loss deduction (attach schedule)	2
3. Alaska taxable income. Subtract line 2 from line 1	3
4. Alaska income tax from Schedule D, line 7	4
5. Other taxes from Schedule E, line 4	5
6. Total tax. Add lines 4-5	6
7. Film production tax credit from Form 6300, line 18	7
8. Other Alaska incentive credits from Form 6300, line 29	8
9. Federal-based credits from Form 6390, line 38	9
10. Net Alaska income tax. Subtract the sum of lines 7-9 from line 6. If more than \$500, attach Form 708	10
11. Payments from Page 2, Schedule C	11
12. Alaska refundable incentive credits from Form 6300 line 22	12
13. Reserved	13
14. Tax due (overpaid). Subtract the sum of lines 11-12 from line 10	14
15. Penalty for underpayment of estimated tax from Form 708, line 18	15
16. Total amount due (overpaid). Add lines 14-15	16
17. Overpayment credited to 2013 estimated tax (enter as positive number)	17
18. Refund. Add lines 16-17	18

I declare, under penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Check if the DOR may discuss this return with the preparer (see instructions)

Officer's Signature	Date	Title		DEPT. USE ONLY
Preparer's Signature	Date	<input type="checkbox"/> Check if self-employed	Preparer's SSN or PTIN	
Preparer firm's name (or yours if self-employed) and address		EIN	Phone	CFWD
City	State	Zip Code	Dept Use Only Validation Number:	Approved

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EIN	Name
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SCHEDULE B - ALASKA INCOME (LOSS)

	1. Federal taxable income, as actually filed (see instructions)	1	
Additions	2a. All taxes based on or measured by net income	2a	
	2b. Other (attach schedule)	2b	
	2c. Total additions. Add lines 2a-2b.	2c	
Subtractions	3a. Interest from obligations of the United States	3a	
	3b. Special deductions from federal Form 1120, Schedule C line 20	3b	
	3c. Other (attach schedule)	3c	
	3d. Total subtractions. Add 3a-3c	3d	
	4. Alaska taxable income (loss). Add lines 1, 2c, and 3d. Enter here and on Schedule A, line 1	4	

SCHEDULE C - TAX PAYMENT RECORD

Estimated Payments	Date	Amount	Other	Date	Amount
First			With extension		
Second			Overpayment from prior year		
Third			Less: Quick Refund from Form 6230		()
Fourth			Total payments to Schedule A, line 11		\$

SCHEDULE D - ALASKA TAX COMPUTATION

Tax Rate Table is contained in instructions

		A	B
1. Alaska taxable income from Schedule A, line 3	1		
2. Net capital gain (see instructions)	2		
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero	3		
4. Tax on ordinary income. Use Tax Rate Table to compute tax on line 3.	4		
5. Tax on net capital gain. Multiply line 2 by 4.5%	5		
6. Add lines 4-5	6		
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4	7		

SCHEDULE E - OTHER TAXES

		A		B
1. Alternative minimum tax from federal Form 4626	1a		x18%	1b
2. Credit for prior year minimum tax (see instructions)				2 ()
3. Other taxes (see instructions)				3
4. Total other taxes. Add lines 1b-3. Enter here and on Schedule A, line 5				4

If this is the first return, indicate whether: <input type="checkbox"/> New Business <input type="checkbox"/> Successor to previously existing business	Enter name, address, and EIN of previous business: _____ _____ _____
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