

Alaska 2012 Partnership Information Return

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

DEPARTMENT USE ONLY
ENV
FSN

**FORM
6900**

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"/> Amended Return <input type="checkbox"/> Name or address change since last year	<input type="checkbox"/> Federal extension is in effect (attach a copy of Form 7004) <input type="checkbox"/> Partnership agreement contains Section 704 provisions
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Other Information (see instructions)

1. Requirements to file Alaska partnership return:

- a. Does the Alaska partnership have income derived from sources in Alaska? yes no
- b. Does the partnership have assets within Alaska? yes no
- c. Does this partnership own an interest in a lower-tier partnership that is required to file an Alaska partnership return? yes no

If you answered no to questions a, b, and c, **STOP:** You are not required to file this return.

- d. Does the partnership have partners that are other than natural persons? yes no

If you answered no to question d, **STOP:** you are not required to file this return.

- e. Is the partnership a "publicly traded partnership"? yes no

If you answered yes to question e, **STOP:** You are not required to file this return (see instructions)

- 2. Does the partnership engage in production or transportation of oil or gas in Alaska? yes no
- 3. Does the partnership own any foreign corporations? (attach schedule) yes no
- 4. If you answered yes to question 3, are any of the foreign corporations a "tax haven corporation" as defined in 15 AAC 20.900(b)(4)? (see instructions) yes no
- 5. Does the partnership have an interest in any foreign partnerships? (attach schedule) yes no

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.			<input type="checkbox"/> Check if the DOR may discuss this return with the preparer (see instructions)		
Authorized Signature		Date	Title		
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	
City	State	Zip Code			

**FORM
6900**

EIN	Name
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SCHEDULE A

Income/Expense Items Subject to Alaska Modification

- 1. Taxes based on or measured by net income imposed on the partnership
- 2. Interest income from obligations of the United States

	A Total	B Percentage (see instructions)	C Distributable Portion (A times B)
1			
2			

Apportionment Data

- 3a. Property within Alaska
- 3b. Property everywhere
- 4a. Rent expense in Alaska
- 4b. Rent expense everywhere.
- 5a. Sales in Alaska (excluding tariffs).
- 5b. Sales everywhere (excluding tariffs)

3a			
3b			
4a			
4b			
5a			
5b			

If you answered yes to question 2 on page 1, then skip line 6a and 6b and go to line 7a

- 6a. Payroll in Alaska
- 6b. Payroll everywhere.
- 7a. Tariffs in Alaska (including intercompany)
- 7b. Tariffs everywhere (including intercompany).
- 8a. Cumulative intangible drilling costs in Alaska
- 8b. Cumulative intangible drilling costs everywhere.
- 9a. Number of barrels of oil or NGLs produced in Alaska
- 9b. Number of barrels of oil or NGLs produced everywhere
- 10a. One-sixth the number of Mcf of gas produced in Alaska
- 10b. One-sixth the number of Mcf of gas produced everywhere.

6a			
6b			
7a			
7b			
8a			
8b			
9a			
9b			
10a			
10b			

Alaska Incentive Credits And Credit Recapture Allocated To Partners

- 11. Gas exploration and development tax credit (AS 43.20.043)
- 12. Income tax education credit (AS 43.20.014)
- 13. Exploration incentive credit (AS 43.20.044)
- 14. Veteran employment tax credit (AS 43.20.048)
- 15. Gas storage facility tax credit (AS 43.20.046)
- 16. LNG storage facility credit (AS 43.20.047)
- 17. Increase to tax for cessation of operations recapture of gas storage facility tax credit (AS 43.20.046(h))
- 18. Increase to tax for cessation of operations recapture of LNG storage facility tax credit (AS 43.20.047(h))

11			
12			
13			
14			
15			
16			
17			
18			

EIN	Name
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SCHEDULE B

Partners, other than natural persons

	Name of Partner A	Percentage Owned B	EIN C	Entity Code D	Special Allocation E
1.					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
2.	Total percentage owned by partners, other than natural persons. Add line(s) 1, column B				

Partners that are natural persons

	Name of Partner A	Percentage Owned B	Special Allocation C
3.			<input type="checkbox"/>
			<input type="checkbox"/>
4.	Total percentage owned by partners that are natural persons. Add line(s) 3, column B		

The sum of lines 2 and 4 must equal 100%

2012 Alaska Partnership Information Return - Schedule K-1

**FORM
6900**

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

Information About The Partner		
EIN		
Name		
Mailing Address		
City	State	Zip Code

Information About The Partnership		
EIN		
Name		
Mailing Address		
City	State	Zip Code

Information for Partner Check applicable boxes: <input type="checkbox"/> Amended Alaska Schedule K-1 <input type="checkbox"/> Final Alaska Schedule K-1	<input type="checkbox"/> Partnership is engaged in production or transportation of oil or gas in Alaska <input type="checkbox"/> Partnership owns foreign corporation(s) <input type="checkbox"/> Partnership owns tax haven corporation(s)
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Partner's Share Of Current Year Items

Income/Expense Items Subject To Alaska Modifications

1. Taxes based on or measured by net income imposed on the partnership	1	
2. Interest income from obligations of the United States	2	

Apportionment Data

3a. Property within Alaska	3a	
3b. Property everywhere	3b	
4a. Rent expense in Alaska	4a	
4b. Rent expense everywhere	4b	
5a. Sales in Alaska (excluding tariffs)	5a	
5b. Sales everywhere (excluding tariffs)	5b	
6a. Payroll in Alaska	6a	
6b. Payroll everywhere	6b	
7a. Tariffs in Alaska (including intercompany)	7a	
7b. Tariffs everywhere (including intercompany)	7b	
8a. Cumulative intangible drilling costs in Alaska	8a	
8b. Cumulative intangible drilling costs everywhere	8b	
9a. Number of barrels of oil or NGLs produced in Alaska	9a	
9b. Number of barrels of oil or NGLs produced everywhere	9b	
10a. One-sixth the number of Mcf of gas produced in Alaska	10a	
10b. One-sixth the number of Mcf of gas produced everywhere	10b	

Alaska Incentive Credits And Credit Recapture Allocated To Partner

11. Gas exploration and development tax credit (AS 43.20.043)	11	
12. Income tax education credit (AS 43.20.014)	12	
13. Exploration incentive credit (AS 43.20.044)	13	
14. Veteran employment tax credit (AS 43.20.048)	14	
15. Gas storage facility tax credit (AS 43.20.046)	15	
16. LNG storage facility credit (AS 43.20.047)	16	
17. Increase to tax for cessation of operations recapture of gas storage facility tax credit (AS 43.20.046(h))	17	
18. Increase to tax for cessation of operations recapture of LNG storage facility tax credit (AS 43.20.047(h))	18	

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