

# Alaska Oil and Gas Production Tax Credit Certificates Issued Under AS 43.55.023 and 43.55.025 Applied to Tax Under AS 43.55.011(e)

Federal EIN	Date	Taxpayer Name		
Mailing Address		City	State	Zip Code
Contact Person for Examination of Records		Title		
Contact Email Address	Contact Phone Number	Contact Fax Number		

Apply tax credit to oil and gas production taxes owed under AS 43.55.011(e) as follows:

For certificates issued under AS 43.55.023

Credit certificate number \_\_\_\_\_ Tax year to reduce \_\_\_\_\_

- 1. Enter total tax credit certificate balance ..... \$ \_\_\_\_\_
- 2. Enter tax credit certificate amount applied this tax year ..... \$ \_\_\_\_\_
- 3. Enter total tax due under AS 43.55.011(e) for the calendar year (estimate if mid-year) ..... \$ \_\_\_\_\_
- 4. If line (3) is greater than 0, enter 20% of the amount on line (3), the credit is limited to this amount. .... \$ \_\_\_\_\_
- 5. Enter the smaller of line (2) or line (4), current year tax credit under AS 43.55.023(e) ..... \$ \_\_\_\_\_
- 6. Unused credit carry-forward, line (1) minus line (5). .... \$ \_\_\_\_\_

For certificates issued under AS 43.55.025

Credit certificate number \_\_\_\_\_ Tax month and year to reduce \_\_\_\_\_

- 1. Enter total tax credit certificate balance ..... \$ \_\_\_\_\_
- 2. Enter tax credit certificate amount applied to this tax ..... \$ \_\_\_\_\_
- 3. Unused credit carry-forward, line (1) minus line (2) ..... \$ \_\_\_\_\_

Please note: The tax credit may only be applied against oil or gas production taxes due under AS 43.55. It may not be applied against interest, penalties, or surcharges.

***I declare under penalty of perjury that I am authorized to sign on behalf of the taxpayer for this application and each attachment has been examined by me and to the best of my knowledge and belief is true, correct and complete.***

Signature		Date
Printed Name	Printed Title	

This form is available online at [www.tax.alaska.gov](http://www.tax.alaska.gov)

Submit completed applications via the Department's Online Tax Information System (OTIS) at [www.tax.alaska.gov](http://www.tax.alaska.gov)