

For the calendar year 2008 or the taxable year beginning

_____, 2008 and ending _____, _____

Department Use Only	
FSN.SEQ	ENVELOPE #

Federal EIN	(This field not used)	NAICS Code	(This field not used)
Name		Telephone Number XXX XXX-XXXX	
Mailing Address		Fax Number XXX XXX-XXXX	
City	State	Zip Code	E-mail Address
Contact Person	Title	Contact Telephone Number XXX XXX-XXXX EXT	

Check applicable boxes: <input type="checkbox"/> First Alaska return <input type="checkbox"/> Final Alaska return <input type="checkbox"/> Name or address change since last year	<input type="checkbox"/> Limited Liability Company LLC <input type="checkbox"/> Exempt Organization (see instructions) <input type="checkbox"/> S Corporation (Attach 1120S) <input type="checkbox"/> Homeowners Association (Attach 1120H)	<input type="checkbox"/> Check if a federal extension is in effect and attach a copy of Form 7004
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SCHEDULE A - NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule H.....	..1		
2. Alaska net operating loss deduction (attach schedule).....	..2		NL
3. Alaska taxable income. Subtract line 2 from line 1.....	..3		TI
4. Alaska income tax from Schedule D, line 7.....	..4		TX
5. Other taxes from Schedule E, line 8.....	..5		OT
6. Federal-based credits from Schedule F, line 16.....	..6	()	CR
7. Total Tax. Sum of lines 4, 5 and 6.....	..7		
8. Incentive Credits (see instructions).....	..8	()	IC
9. Education Credit from Schedule G, line 4.....	..9	()	EC
10. Net Alaska income tax (line 7, net of lines 8 and 9) if more than \$500, attach Form 0405-708.....	..10		NT
11. Payments from Page 3, Schedule C.....	..11		PT
12. Tax due. If line 10 is larger than line 11, enter amount of tax due.....	..12		
13. Overpayment. If line 11 is larger than line 10, enter amount overpaid.....	..13		
14. Penalty for underpayment of estimated tax (Form 0405-708, line 18, see instructions).....	..14		UP
15. Penalty for failure to file (see instructions).....	..15		PF
16. Penalty for failure to pay (see instructions).....	..16		PP
17. Interest (see instructions).....	..17		IN
18. Total amount due (overpaid). Line 12 plus lines 14-17, or line 13 less lines 14-17	..18		
19. Overpayment credited to 2009 estimated tax (see instructions).....	..19		CF
20. Refund (line 18 reduced by line 19).....	..20		RF

I declare, under penalties 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.

May the DOR discuss this return with the preparer shown below (see Instructions)
 Yes No

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

SCHEDULE B - TAXPAYER INFORMATION

1. Alaska Taxpayer Information. List all corporations having nexus in Alaska.

	(a) Name and Address of each Alaska taxpayer <small>(Attach schedule if additional space is required)</small>	(b) Federal Employer ID Number	(c) Year began Doing Business in Alaska	(d) State of Commercial Domicile	(e) Included in Federal Consolidated Return Y/ N
1					
2					
3					
4					
5					
6					
7					

<p>2. If any taxpayer included in this return is included in a federal consolidated return (Form 1120), provide the Name, Address, and Federal Employer Identification Number of the common parent of the federal consolidated group:</p> <p>EIN: _____</p> <p>Name: _____</p> <p>Address: _____</p> <p>_____</p>	<p>3. If this is the first return, indicate whether:</p> <p><input type="checkbox"/> New business</p> <p><input type="checkbox"/> Successor to previously existing business</p> <p>Enter name, address and Federal Employer Identification Number of previous business:</p> <p>EIN: _____</p> <p>Name: _____</p> <p>Address: _____</p> <p>_____</p>	<p>4. Name and address on your prior year's return if different from page 1. State the reason for the change (e.g. merger, name change, etc.)</p> <p>Name: _____</p> <p>Address: _____</p> <p>_____</p> <p>Reason: _____</p>
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Name:	EIN:
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TAX RATE SCHEDULE (AS 43.20.011)

If your Alaska taxable income is:

(1) At least	(2) But Less Than	(3) Your Tax Is	(4) Plus	(5) Of The Amount Over
-0-	10,000	-0-	1%	-0-
10,000	20,000	100	2%	10,000
20,000	30,000	300	3%	20,000
30,000	40,000	600	4%	30,000
40,000	50,000	1,000	5%	40,000
50,000	60,000	1,500	6%	50,000
60,000	70,000	2,100	7%	60,000
70,000	80,000	2,800	8%	70,000
80,000	90,000	3,600	9%	80,000
90,000 or More		4,500	9.4%	90,000

**SCHEDULE C
TAX PAYMENT RECORD**

Estimated Payments	Date	Amount
(1)	0405-711	
(2)	0405-711	
(3)	0405-711	
(4)	0405-711	
Tentative Tax	0405-709	
Overpayment From Prior Year		
Less: Quick Refund (federal Form 4466)		()
Total Payments to Schedule A, line 11		\$

SCHEDULE D - ALASKA TAX COMPUTATION

1. Alaska taxable income from Schedule A, line 3.....
2. Net capital gain from Schedule J, line 18, but not more than line 1
If line 1 is a loss, enter zero.....
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero
4. To compute the tax on ordinary income, apply the amount on line 3 to the Tax Rate Schedule
 - (a) Tax from column 3 of the Tax Rate Schedule.....
 - (b) Ordinary income from line 3 above.....
 - (c) Amount from column 5 of the Tax Rate Schedule.....
 - (d) Excess. Subtract line 4c from line 4b.....
 - (e) Percent from column 4 of the Tax Rate Schedule.....
 - (f) Multiply line 4d by line 4e.....
 - (g) Tax on ordinary income. Add lines 4a and 4f.....
5. Tax on net capital gain. Multiply line 2 by 4.5%.....
6. Alaska income tax. Add lines 4g and 5.....
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4
Note: S Corps, PHCs and PSCs use line 6, column A.....

	A	B
1		
2		
3		
4a		
4b		
4c		
4d		
4e		
4f		
4g		
5		
6		
7		

SCHEDULE E - OTHER TAXES

- | | | |
|---|----|-------|
| | A | |
| 1. Alternative minimum tax from federal Form 4626..... | 1a | x 18% |
| 2. Credit for prior year minimum tax from Form 1120, Schedule J (see instructions)..... | 2a | x 18% |
| 3. Other federal taxes (attach schedule)..... | 3a | x 18% |
| 4. Total other taxes. Add lines 1b through 3b..... | | |
| 5. Alaska apportionment factor, from Schedule I, line 5..... | | |
| 6. Multiply line 4 by line 5..... | | |
| 7. S Corp, Personal Holding Company and Personal Service Corp taxes after apportionment see instructions (attach Schedule)..... | | |
| 8. Add lines 6 and 7. Enter here and on Schedule A, line 5..... | | |

	B
1b	
2b	()
3b	
4	
5	
6	
7	
8	

SCHEDULE F - CREDITS

1. Current year general business credit

(a) Current year federal general business credit (Line 8, federal Form 3800).....	1a	
(b) Passive activity credits included in line 1a.....	1b	
(c) Current year federal investment tax credit (line 6, federal Form 3468)	1c	
(d) Current year credit for employer social security and Medicare taxes paid on certain employee tips (line 6 federal Form 8846).....	1d	
(e) RESERVED.....	1e	
(f) RESERVED.....	1f	
(g) Total of lines 1b through 1f.....	1g	
(h) Current year Alaska general business credit. (Subtract line 1g from 1a).....	1h	
2. Alaska apportionment factor from Schedule I, line 5.....	2	
3. Multiply line 1h by line 2.....	3	
4. Multiply line 3 by 18%.....	4	
5. Alaska general business credit carryover (attach schedule) and Alaska investment credit (see instructions).....	5	
6. Tentative general business credit. Add lines 4 and 5.....	6	
7. Alaska income tax from Schedule A, line 4 (S Corps, PHCs & PSCs use Schedule E, line 7)	7	
8. Federal-based credits that reduce regular tax before the general business credit: Subpart B credits (see instructions).....	8	
9. Multiply line 8 by line 2.....	9	
10. Multiply line 9 by 18%.....	10	
11. Enter smaller of line 7 or line 10.....	11	
12. Subtract line 11 from line 7.....	12	
13. If line 12 is greater than \$4,500, enter 25% of the excess	13	
14. Subtract line 13 from line 12.....	14	
15. Enter lesser of line 6 or line 14.....	15	
16. Total federal-based credits allowed. Add lines 11 and 15 and enter on Schedule A, line 6.....	16	
17. Alaska general business credit carryforward. Subtract line 15 from line 6 (but not less than zero).....	17	

SCHEDULE G - EDUCATION CREDIT

(AS 43.20.014)

Taxpayers may claim as a credit a portion of contributions to qualifying Alaska colleges and universities.
See Instructions for limitations and more detail.

Payor	Name of College or University	Contribution(s)	
		Date	Amount

1. Total qualified contributions. See Instructions. Enter here and on Schedule K, line 2	1	
2. Multiply the lesser of line 1 or \$100,000 by 50%	2	
3. Enter 100% of the next \$100,000 of contributions.....	3	
4. Total allowable credit. Add lines 2 and 3, but not more than Schedule A line 7 minus Schedule A line 8. Enter here and Schedule A, line 9. See instructions for other limitations.....	4	

NAME:	EIN:
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SCHEDULE H - COMPUTATION OF ALASKA INCOME

1. Federal taxable income (loss), Form 1120, line 28, or Form 1120A, line 24 as actually filed by taxpayer or taxpayer's federal consolidated group.....	1	
2. Adjustments for combined reporting. Affiliated taxpayers only. (Attach schedules - by company):		
(a) Add: Form 1120, line 28 income (loss) of domestic unitary corporations not included in line 1 with 20% or greater U.S. factors.....	2a	
(b) Add: Foreign unitary corporations with 20% or greater U.S. factors.....	2b	
(c) Add: Federally exempt qualifying foreign trade income, ETI, FSC profit before federal exemption, income from DISCs and tax haven corporations.....	2c	
(d) Remove: Federal taxable (income) loss of nonunitary corporations included in line 1.....	2d	
(e) Remove: Federal taxable (income) loss of unitary corporations included in line 1 whose average U.S. factors are less than 20%.....	2e	
(f) Intercompany eliminations (see instructions).....	2f	
(g) Total adjustments for combined reporting. Add lines 2a through 2f.....	2g	
3. Net income before state modifications and adjustments. Add lines 1 and 2g.....	3	
4. Additions for items deducted in line 3 above (attach schedules - by company):		
(a) Taxes based on or measured by net income.....	4a	
(b) Expenses incurred to produce non-business income.....	4b	
(c) Federal charitable contributions from federal Form 1120, line 19.....	4c	
(d) Net section 1231 losses from federal Form 4797, line 11.....	4d	
(e) Other (attach detailed schedule by type).....	4e	
(f) Total additions (add lines 4a through 4e).....	4f	
5. Total. Add lines 3 and 4f.....	5	
6. Subtractions for items included in line 3 above (attach schedules - by company):		
(a) Interest from obligations of the United States.....	6a	
(b) Intercompany dividends between members of the water's edge group.....	6b	
(c) Section 78 gross-up dividends.....	6c	
(d) 80% of dividends received from foreign corporations.....	6d	
(e) 80% of royalties accrued or received from foreign corporations.....	6e	
(f) Non-business income (attach schedule by type).....	6f	
(g) Federal Form 1120, line 8 capital gain income not included in line 6f.....	6g	
(h) Non recaptured 1231 losses from prior year's federal Form 4797 line 12.....	6h	
(i) Other (attach detailed schedule by type).....	6i	
(j) Total subtractions (add lines 6a through 6i).....	6j	
7. Apportionable income (loss). Subtract line 6j from line 5.....	7	
8. Apportionment factor from Schedule I, line 5.....	8	
9. Income (loss) apportioned to Alaska (line 7 times line 8).....	9	
10. Non-business income (loss) net of expenses allocable to Alaska (attach schedule by company and type).....	10	
11. Alaska Items:		
(a) Alaska capital and section 1231 gain (loss) from Schedule J, line 20.....	11a	
(b) Alaska charitable contribution deduction from Schedule K, line 10.....	11b	()
(c) Alaska dividends-received deduction from Schedule L, line 9.....	11c	()
(d) Total (add lines 11a through 11c).....	11d	
12. Alaska taxable income (loss) before net operating loss. Add lines 9, 10 and 11d. Enter here and on Schedule A, line 1.....	12	

SCHEDULE I - APPORTIONMENT FACTOR

Compute to 6 Decimal Places		A Total Within Alaska	B Total Within & Without Alaska	C A divided by B
1. Property.....	1			
2. Payroll.....	2			
3. Sales.....	3			
4. Total of lines 1, 2 and 3, column C.....	4			
5. Alaska apportionment factor. Divide line 4 by 3 (if less than 3 factors are used, see instructions).....	5			

NAME:

EIN:

SCHEDULE J - ALASKA CAPITAL AND SECTION 1231 GAINS AND LOSSES

Section 1231 Gains and Losses

Table with 3 columns: A Combined, B AK Factor, C Alaska Gain or (Loss). Rows 1-4 for Section 1231 Gains and Losses.

Short-Term Capital Gains and Losses

Table with 3 columns: A Combined, B AK Factor, C Alaska Gain or (Loss). Rows 5-10 for Short-Term Capital Gains and Losses.

Long-Term Capital Gains and Losses

Table with 3 columns: A Combined, B AK Factor, C Alaska Gain or (Loss). Rows 11-16 for Long-Term Capital Gains and Losses.

Summary

Table with 3 columns: A Combined, B AK Factor, C Alaska Gain or (Loss). Rows 17-20 for Summary.

SCHEDULE K - ALASKA CHARITABLE CONTRIBUTION DEDUCTION

Table with 3 columns: A Combined, B AK Factor, C Alaska Gain or (Loss). Rows 1-11 for Schedule K.

SCHEDULE L - ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)

Table with 3 columns: A Combined, B AK Factor, C Alaska Gain or (Loss). Rows 1-7 for Schedule L.

Table with 3 columns: A AppORTIONED DIVIDENDS, B PERCENTAGE, C DRD (A x B). Rows 8-9 for DRD details.