

2009 ALASKA CORPORATION NET INCOME TAX RETURN - SHORT FORM

For the calendar year 2009 or the taxable year beginning

Department	Use Only
FSN.SEQ	ENVELOPE

611SF

, 2009 and ending _____,

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

SCHEDULE A - NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule B-SF	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-SF, line 7	4		TX
5. Other taxes from Schedule E-SF, line 5	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 (see instructions)	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 2, Schedule C-SF	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 2010 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 <input type="checkbox"/> No <input type="checkbox"/>
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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
City State Zip		Phone	Approved
City State Zip		Dept Use Only Validation Number:	Date

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SCHEDULE B - SF - ALASKA INCOME (LOSS)

1. Federal taxable income, Form 1120, line 28 or Form 1120A, line 24, as actually filed.....		1	
2. Additions: (a) All taxes based on or measured by net income	2a		
(b) Other (attach schedule)	2b		
(c) Total additions. Add 2a and 2b		2c	
3. Subtractions: (a) Interest from obligations of the United States	3a		
(b) Special deductions from Form 1120, Schedule C.....	3b		
(c) Other (attach schedule)	3c		
(d) Total subtractions. Add 3a through 3c.....		3d	()
4. Alaska income (loss). Add lines 1, 2c and 3d. Enter here and on Schedule A, line 1.....		4	

TAX RATE SCHEDULE (AS 43.20.011)

If your Alaska taxable income is:		(3)	(4)	(5)
(1)	(2)	Your Tax Is	Plus	Of The
At Least	But Less			Amount
Than				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 - SF
ESTIMATED 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 - SF - ALASKA TAX COMPUTATION

	A	B
1. Alaska taxable income from Schedule A, line 3	1	
2. Net capital gain, not to exceed line 1. If line 1 is a loss enter zero. (See instructions).....	2	
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero	3	
4. To compute the tax on ordinary income, apply the amount on line 3 to the Tax Rate Schedule	4	
5. Tax on net capital gain. Multiply line 2 by 4.5%	5	
6. Add lines 4 and 5	6	
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	7	

SCHEDULE E - SF - OTHER TAXES

	A		B
1. Alternative minimum tax from federal Form 4626	1a	x 18%	1b
2. Credit for prior year minimum tax from Form 1120 Schedule J.....	2a	x 18%	2b ()
3. Other federal taxes (attach schedule)	3a	x 18%	3b
4. S Corp, Personal Holding Company and Personal Service Corp taxes. See instructions (attach schedule)			4
5. Total other taxes. Add lines 1 through 4, enter here and on Schedule A, line 5			5

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 federal EIN of previous business: _____ _____ _____
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