

## Alaska Corporation Net Income Tax Return

Form **6000**

For calendar year 2013 or the taxable year beginning \_\_\_\_\_, 2013, ending \_\_\_\_\_, 20\_\_\_\_

**2013**

EIN 00-600001		NAICS Code 313220	Contact Person Roger Rabbit	
Name Help For All Inc			Title CEO	
Mailing Address 31 Any Street		<input type="checkbox"/> Check if new address	Contact Email Address roger.rabbit@help.com	
City Anytown	State MD	Zip Code 20901	Contact Telephone Number (301) 555-1515	Contact Fax Number
Return Information (check applicable boxes)		<input type="checkbox"/> Federal extension is in effect (attach a copy of Form 7004) <input type="checkbox"/> Public Law 86-272 applies <input type="checkbox"/> Affiliated group includes tax haven corps <input type="checkbox"/> Carryback is waived for net operating loss		<input type="checkbox"/> Small corporation exemption (see instructions) <input type="checkbox"/> Exempt organization (see instructions) <input type="checkbox"/> S Corporation (attach Form 1120S) <input type="checkbox"/> Homeowners association (attach Form 1120H) <input type="checkbox"/> Personal Holding Company
<input type="checkbox"/> Final Alaska return <input type="checkbox"/> Consolidated Alaska return <input type="checkbox"/> Amended return		If amended return box above is checked, then check the following boxes, if applicable: <input type="checkbox"/> amended return is filed to report IRS audit change <input type="checkbox"/> this is a protective claim		

### SCHEDULE A – NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule H, line 12 . . . . .	1	700,798
2. Alaska net operating loss utilized: carryover ( _____ ) carryback ( _____ ). Total . . . . .	2	( _____ )
3. Alaska taxable income. Add lines 1–2 . . . . .	3	700,798
4. Alaska income tax from Schedule D, line 7 . . . . .	4	61,915
5. Other taxes from Schedule E, line 6 . . . . .	5	
6. Total tax. Add lines 4–5 . . . . .	6	61,915
7. Other Alaska incentive credits from Form 6300, line 29 . . . . .	7	
8. Federal-based credits from Form 6390, line 36 . . . . .	8	15
9. Net Alaska income tax. Subtract the sum of lines 7–8 from line 6. If more than \$500, attach Form 6220 . . . . .	9	61,900
10. Payments from page 3, Schedule C . . . . .	10	64,000
11. Alaska credit for prior year minimum tax (see instructions) . . . . .	11	
12. Alaska refundable incentive credits from Form 6300, line 22 . . . . .	12	
13. Tax due (overpaid). Subtract the sum of lines 10–12 from line 9 . . . . .	13	-2,100
14. Penalty for underpayment of estimated tax from Form 6220, line 18 . . . . .	14	
15. Total amount due (overpaid). Add lines 13–14. If greater than zero, STOP . . . . .	15	-2,100
16. Overpayment credited to 2014 estimated tax (enter as positive number) . . . . .	16	2,100
17. Refund. Add lines 15–16 . . . . .	17	

<i>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.</i>			<input checked="" type="checkbox"/> Check if the DOR may discuss this return with the preparer (see instructions)		
Officer's Signature		Date	Title CEO		
Preparer's Signature		Date	<input type="checkbox"/> Check if self-employed	Preparer's SSN or PTIN P11111111	
Preparer firm's name (or yours if self-employed) and address Electronic Tax Filers Inc			EIN 00-000011	Phone (512) 555-1212	
City Anytown	State TX	Zip Code 75231			



EIN 00-6000001	Name Help For All Inc
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**SCHEDULE B – ALASKA TAXPAYER INFORMATION**

**1. ALASKA CONSOLIDATED RETURNS ONLY: LIST ALL CORPORATIONS, OTHER THAN THE TAXPAYER SHOWN ON PAGE 1, WITH NEXUS IN ALASKA INCLUDED IN THIS RETURN. FAILURE TO PROPERLY COMPLETE MAY RESULT IN PENALTIES.**

A Name of each corporation with nexus in Alaska	B P.L. 86-272 applies	C Alaska Insurance Company	D EIN	E NAICS Code
Name	<input type="checkbox"/>	<input type="checkbox"/>		
Address				
City				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales				
Name	<input type="checkbox"/>	<input type="checkbox"/>		
Address				
City				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales				
Name	<input type="checkbox"/>	<input type="checkbox"/>		
Address				
City				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales				
Name	<input type="checkbox"/>	<input type="checkbox"/>		
Address				
City				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales				

**2. If any taxpayer included in this return is included in a federal consolidated return (Form 1120), provide the name, address, and EIN of the common parent of the federal consolidated group.**

EIN	Name			
Address	City	State	Zip Code	

**3. If this is the first return, indicate if:**  Successor to previously existing business (Enter name, address, and EIN of previous business)

EIN	Name			
Address	City	State	Zip Code	

**4. Name and EIN on the prior year's return if different from page 1. State the reason for the change (e.g. merger, name change, etc.)**

EIN	Name			
Reason				

EIN 00-6000001	Name Help For All Inc
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**SCHEDULE C – TAX PAYMENT RECORD**

Estimated Payments	Date	Amount	Summary	Date	Amount
First	04/15/2013	16,000	Payment with extension		
Second	06/15/2013	16,000	Total estimated tax payments		64,000
Third	09/15/2013	16,000	Overpayment from prior year		
Fourth	12/15/2013	16,000	Less: Quick Refund from Form 6230	( )	
Total estimated tax payments		64,000	Amended return only:		
			Tax paid with original return and additional tax paid		
			Less: Overpayment previously credited to 2014	( )	
			Less: Refund from original return and additional refunds	( )	
			Total net payments to Schedule A, line 10	\$	64,000

**SCHEDULE D – ALASKA TAX COMPUTATION**

Tax Rate Table is contained in instructions

	A	B
1. Alaska taxable income from Schedule A, line 3 . . . . .	700,798	700,798
2. Net capital gain from Schedule J, line 18 . . . . .		
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero . . . . .	700,798	700,798
4. Tax on ordinary income. Use Tax Rate Table to compute tax on line 3 . . . . .	61,915	61,915
5. Tax on net capital gain. Multiply line 2 by 4.5% . . . . .		
6. Alaska income tax. Add lines 4–5 . . . . .	61,915	61,915
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4 . . . . .	61,915	

**SCHEDULE E – OTHER TAXES**

	A	B
1. Alternative minimum tax from federal Form 4626 . . . . .	x18%	
2. Apportionment factor, from Schedule I, line 14 . . . . .		2
3. Multiply line 1 by line 2 . . . . .		3
4. Personal Holding Company tax (see instructions) . . . . .		4
5. Other taxes (see instructions) . . . . .		5
6. Add lines 3–5. Enter here and on Schedule A, line 5 . . . . .		6

EIN 00-600001	Name Help For All Inc
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**SCHEDULE H – COMPUTATION OF ALASKA INCOME**

	1. Federal taxable income (loss) (see instructions)	1	138,938,859
Combined Reporting	2a. Add: Federal taxable income (loss) of corporations not included in line 1	2a	
	2b. Add: Foreign corporations with 20% or greater U.S. factors	2b	
	2c. Add: Income from tax haven corporations and any FSC profit	2c	
	2d. Remove: Federal taxable (income) loss of non-unitary corporations	2d	
	2e. Remove: Federal taxable (income) loss of corporations with U.S. factors of less than 20%	2e	
	2f. Intercompany eliminations (see instructions)	2f	
	2g. Total adjustments for combined reporting. Add lines 2a–2f	2g	
	3. Net income before state modifications and adjustments. Add lines 1 and 2g	3	138,938,859
Additions	4a. Taxes based on or measured by net income	4a	7,000,000
	4b. Expenses incurred to produce non-business income	4b	
	4c. Federal charitable contributions from federal Form 1120, line 19	4c	
	4d. Net Section 1231 losses from federal Form 4797, line 11	4d	
	4e. Other (attach schedule)	4e	
	4f. Total additions. Add lines 4a–4e	4f	7,000,000
	5. Total. Add lines 3 and 4f	5	145,938,859
Subtractions	6a. Interest from obligations of the United States	6a	
	6b. Intercompany dividends	6b	
	6c. Section 78 gross-up dividends	6c	
	6d. 80% of dividends received from foreign corporations	6d	
	6e. 80% of royalties accrued or received from foreign corporations	6e	
	6f. Non-business income (attach schedule)	6f	
	6g. Federal Form 1120, line 8 capital gain income	6g	11,802,202
	6h. Non-recaptured Section 1231 losses from prior years from federal Form 4797, line 12	6h	
	6i. Other (attach schedule)	6i	
	6j. Total subtractions. Add lines 6a–6i	6j	11,802,202
	7. Apportionable income (loss). Subtract line 6j from line 5	7	134,136,657
	8. Apportionment factor from Schedule I, line 14	8	.004802
	9. Income (loss) apportioned to Alaska. Multiply line 7 by line 8	9	644,124
	10. Non-business income (loss) net of expenses allocable to Alaska (attach schedule)	10	
Alaska Items	11a. Alaska capital and Section 1231 gain (loss) from Schedule J, line 20	11a	56,674
	11b. Alaska charitable contribution deduction from Schedule K, line 10	11b	( )
	11c. Alaska dividends-received deduction (see instructions)	11c	( )
	11d. Total Alaska items (add lines 11a–11c)	11d	56,674
	12. Alaska taxable income (loss) before net operating loss. Add lines 9, 10, and 11d. Enter here and on Schedule A, line 1	12	700,798

EIN 00-6000001	Name Help For All Inc
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**SCHEDULE I – APPORTIONMENT FACTOR**

Property

1. Property within Alaska

	A EIN	B Name	C Property within Alaska
1a	00-6000001	Help For All Inc	2,500,000
1b			
1c			
1d			
1e			

2. Total of line 1 column C . . . . . <i>Includes partnership</i>	2	2,500,000
3. Property everywhere . . . . . <i>L</i>	3	1,192,399,770
4. Property factor. Divide line 2 by line 3 . . . . .	4	.002097

Payroll

5. Payroll within Alaska

	A EIN	B Name	C Payroll within Alaska
5a	00-6000001	Help For All Inc	355,000
5b			
5c			
5d			
5e			

6. Total of line 5 column C . . . . . <i>Includes partnership</i>	6	355,000
7. Payroll everywhere . . . . . <i>L</i>	7	62,850,528
8. Payroll factor. Divide line 6 by line 7 . . . . .	8	.005648

Sales

9. Sales within Alaska

	A EIN	B Name	C Sales within Alaska
9a	00-6000001	Help For All Inc	7,500,000
9b			
9c			
9d			
9e			

10. Total of line 9 column C . . . . . <i>Includes partnership</i>	10	7,500,000
11. Sales everywhere . . . . . <i>L</i>	11	1,125,949,911
12. Sales factor. Divide line 10 by line 11 . . . . .	12	.006661

13. Add lines 4, 8, and 12 . . . . .	13	.014406
14. Apportionment factor. Divide line 13 by 3 . . . . .	14	.004802

(if less than 3 factors are used, see instructions)

EIN 00-6000001	Name Help For All Inc
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**SCHEDULE J – ALASKA CAPITAL AND SECTION 1231 GAINS AND LOSSES**

**Section 1231 Gains and Losses**

	A Combined	B AK factor	C Alaska Gain or (loss)
1. Current Section 1231 gains and (losses). If a loss enter the result on line 19 . . . . .	1		
2. Alaska net non-recaptured Section 1231 losses from prior years. Enter as a positive number . . . . .		2	
3. If line 1C is a gain, subtract line 2 from line 1C, but not less than zero. Enter here and on line 15 . . . . .		3	
4. If line 1C is a gain, enter the lesser of line 1C or line 2 here and on line 19, otherwise enter zero . . . . .		4	

**Short-Term Capital Gains and Losses – STCG/(L)**

5. Total current STCG/(L) . . . . .	5	11,802,202	
6. Non-business STCG/(L) . . . . .	6		
7. Apportionable STCG/(L). Subtract line 6 from line 5 . . . . .	7	11,802,202	.004802
8. Non-business STCG/(L) allocable to Alaska . . . . .	8		
9. Alaska capital loss carryover utilized ( ) carryback utilized ( ). Total . . . . .	9		( )
10. Net STCG/(L), add lines 7C, 8, and 9 . . . . .	10		56,674

**Long-term Capital Gains and Losses – LTCG/(L)**

11. Total current LTCG/(L) . . . . .	11		
12. Non-business LTCG/(L) . . . . .	12		
13. Apportionable LTCG/(L). Subtract line 12 from line 11 . . . . .	13		
14. Non-business LTCG/(L) allocable to Alaska . . . . .	14		
15. Enter amount from line 3 . . . . .	15		
16. Net LTCG/(L). Add lines 13C, 14, and 15 . . . . .	16		

**Summary**

17. Excess net short-term capital gain, line 10, over net long-term capital loss, line 16 . . . . .	17		56,674
18. Alaska net capital gain. Excess net long-term capital gain, line 16, over net short-term capital loss, line 10. Enter here and on Schedule D, line 2 . . . . .	18		
19. If line 1C is a loss, enter here, otherwise enter the amount from line 4 . . . . .	19		
20. Add lines 17–19. Enter here and on Schedule H, line 11a . . . . .	20		56,674

EIN <b>00-6000001</b>	Name <b>Help For All Inc</b>
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**SCHEDULE K – CHARITABLE CONTRIBUTION DEDUCTION**

1. Current charitable contributions . . . . .	1	
2. Education credit contributions from Form 6310, line 2 . . . . .	2	
3. Subtract line 2 from line 1 . . . . .	3	
4. Apportionment factor from Schedule I, line 14 . . . . .	4	
5. Current Alaska charitable contributions. Multiply line 3 by line 4 . . . . .	5	
6. Alaska excess charitable contribution carryover from prior years. Enter as a positive number . . . . .	6	
7. Add lines 5 - 6 . . . . .	7	
8. Taxable income for deduction limitation purposes (see instructions) . . . . .	8	
9. Multiply line 8 by 10% . . . . .	9	
10. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 11b . . . . .	10	

**SCHEDULE L – ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)**

1. Dividend income included in Schedule H, line 3 . . . . .	1		
<b>Not Eligible</b>	2a. Intercompany dividends from Schedule H, line 6b . . . . .	2a	
	2b. Section 78 gross-up dividends from Schedule H, line 6c . . . . .	2b	
	2c. 100% of dividends from foreign corporations. Divide Schedule H, line 6d by 80% . . . . .	2c	
	2d. Dividends subtracted on Schedule H, line 6f as non-business income . . . . .	2d	
	2e. Total dividends not eligible for DRD. Add lines 2a–2d. . . . .	2e	
3. Total dividends eligible for DRD. Subtract line 2e from line 1. . . . .	3		
4. Apportionment factor from Schedule I, line 14 . . . . .	4		
5. Apportioned dividends. Multiply line 3 by line 4. . . . .	5		
6. Dividends allocable to Alaska included on Schedule H, line 10 . . . . .	6		
7. Total dividends included in taxable income. Add lines 5–6 . . . . .	7		

		A Apportioned Dividends	B Percentage	C DRD (A x B)
<b>DRD</b>	8a. Dividends qualifying for 100% deduction . . . . .	8a	100%	
	8b. Dividends qualifying for 80% deduction . . . . .	8b	80%	
	8c. Dividends qualifying for 70% deduction . . . . .	8c	70%	
	8d. Dividends qualifying for 48% deduction . . . . .	8d	48%	
	8e. Dividends qualifying for 42% deduction . . . . .	8e	42%	
	8f. Other, if applicable (enter % in column B) . . . . .	8f	0%	

9. Tentative dividends-received deduction. Add lines 8a–8f, column C (see instructions). . . . .	9	
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EIN <b>00 6000001</b>	Name(s) Shown On Return <b>Help For All Inc</b>
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**Part I Current Year Credit for Credits Not Allowed Against Alaska Alternative Minimum Tax**

General Business Credits (not specified credits, not eligible small business)	non-passive	1. Federal general business credit from a non-passive activity from line 2 of federal Form 3800, Part III with box A checked . . . . .	1	6500
		2a. Federal investment credit from a non-passive activity not allowable for Alaska (see instructions) . . . . .	2a	
		2b. Other federal general business credits not allowable for Alaska (see instructions) . . . . .	2b	
		2c. Add lines 2a-2b . . . . .	2c	
		3. Federal general business credit from a non-passive activity applicable to Alaska. Subtract line 2c from line 1 . . . . .	3	6500
	passive	4. Applicable general business credit from a passive activity allowed in 2013. Enter amount from Form 6395, line 20 . . . . .	4	
		5. Total current federal general business credit applicable to Alaska. Add lines 3 and 4 . . . . .	5	6500
		6. Apportionment factor . . . . .	6	.004802
		7. Multiply line 5 by line 6 . . . . .	7	31
		8. Total current apportioned general business credit. Multiply line 7 by 18% . . . . .	8	6
		9. Alaska carryforward of general business credit to 2013 . . . . .	9	
10. Alaska carryback of general business credit from 2014 . . . . .	10			
11. Apportioned general business credit before limitation. Add lines 8-10 . . . . .	11	6		

**Part II Allowable Credit (see instructions)**

12a. Alaska regular tax from Schedule D, line 7 of Form 6000, 6020, 6100 or 6150 . . . . .	12a	61915
12b. Alaska incentive credits allowed against regular tax (see instructions) . . . . .	12b	
12c. Alaska regular tax after Alaska incentive credits. Subtract line 12b from line 12a . . . . .	12c	61915
13a. Net Alaska alternative minimum tax (see instructions) . . . . .	13a	
13b. Alaska incentive credits allowed against net Alaska alternative minimum tax . . . . .	13b	
13c. Net Alaska alternative minimum tax after Alaska incentive credits. Subtract line 13b from line 13a . . . . .	13c	
14. Net Alaska income tax. Add lines 12c and 13c . . . . .	14	61915
15. Enter 25% (.25) of the excess, if any, of line 12c over \$4,500 . . . . .	15	14354



EIN <b>00 6000001</b>	Name(s) Shown On Return <b>Help For All Inc</b>
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16. Subtract line 15 from line 12c. If zero or less, enter -0-	16	<b>47561</b>
17. Enter the smaller of line 11 or line 16	17	<b>6</b>

**Part III Current Year Credit for Credits Allowed Against Alaska Alternative Minimum Tax**

"specified credits" not eligible small business non-passive	18. Federal "specified credits" from a non-passive activity from line 5 of federal Form 3800, Part III with box A checked	18	<b>9850</b>
	19a. Federal investment credit from a non-passive activity not allowable for Alaska	19a	
	19b. Employer social security and medicare taxes paid on certain employee tips from line 4f of federal Form 3800 Part III with box A checked	19b	
	19c. Other federal "specified credits" not allowable for Alaska (see instructions)	19c	
	19d. Add lines 19a-19c	19d	
20. Federal "specified credits" from a non-passive activity applicable to Alaska. Subtract line 19d from line 18	20	<b>9850</b>	

eligible small business (ESB) expired provisions	21. Reserved	21	
	22a. Reserved	22a	
	22b. Reserved	22b	
	22c. Reserved	22c	
	22d. Reserved	22d	
23. Reserved	23		

ESB & specified credits passive	24. Applicable "specified credits" and eligible small business credits from a passive activity allowed in 2013. Enter amount from Form 6395, line 21	24	
	25. Total. Add lines 20 and 24	25	<b>9850</b>
	26. Apportionment factor	26	<b>.004802</b>
	27. Multiply line 25 by line 26	27	<b>47</b>
	28. Total current apportioned general business credit. Multiply line 27 by 18%	28	<b>9</b>

EIN <i>00.6000001</i>	Name(s) Shown On Return <i>Help For All Inc</i>
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ESB  
non-  
passive

29a. Alaska carryforward of "specified credits" (non-passive) . . . . .	29a	
29b. Alaska carryforward of eligible small business credits (non-passive) . . . . .	29b	
29c. Add lines 29a–29b . . . . .	29c	
30a. Alaska carryback of "specified credits" (non-passive) . . . . .	30a	
30b. Reserved . . . . .	30b	
30c. Reserved . . . . .	30c	
31. Add lines 28, 29c, and 30a . . . . .	31	<i>9</i>

**Part IV Tax Limitation**

32a. Net Alaska income tax. Enter amount from line 14 . . . . .	32a	<i>61915</i>
32b. Enter amount from line 15. . . . .	32b	<i>14354</i>
32c. Subtract line 32b from line 32a . . . . .	32c	<i>47561</i>
33. Enter amount from line 17. . . . .	33	<i>6</i>
34. Limitation. Subtract line 33 from line 32c . . . . .	34	<i>47555</i>
35. Enter the smaller of line 31 or line 34 . . . . .	35	<i>9</i>
36. Credit allowed for the current year. Add lines 17 and 35. Enter here and on Form 6000, 6020, 6100, or 6150, Schedule A, line 8 . . . . .	36	<i>15</i>