

Alaska Corporation Net Income Tax Return

Form **6000**

For calendar year 2013 or the taxable year beginning _____, 2013, ending _____, 20____

2013

EIN 00-6000002		NAICS Code 445110	Contact Person Doug Doe	
Name Big Alaska Grocery Stores Inc			Title CEO	
Mailing Address 32 Any Street		<input type="checkbox"/> Check if new address	Contact Email Address doug.doe@bags.com	
City Anytown	State TX	Zip Code 77827	Contact Telephone Number (713) 555-1212	Contact Fax Number
Return Information (check applicable boxes)		<input checked="" 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 checked="" 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	4,843,664
2. Alaska net operating loss utilized: carryover (_____) carryback (_____). Total	2	()
3. Alaska taxable income. Add lines 1–2	3	4,843,664
4. Alaska income tax from Schedule D, line 7	4	450,775
5. Other taxes from Schedule E, line 6	5	
6. Total tax. Add lines 4–5	6	450,775
7. Other Alaska incentive credits from Form 6300, line 29	7	5,000
8. Federal-based credits from Form 6390, line 36	8	
9. Net Alaska income tax. Subtract the sum of lines 7–8 from line 6. If more than \$500, attach Form 6220	9	445,775
10. Payments from page 3, Schedule C	10	337,000
11. Alaska credit for prior year minimum tax (see instructions)	11	112,886
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	-4,111
14. Penalty for underpayment of estimated tax from Form 6220, line 18	14	555
15. Total amount due (overpaid). Add lines 13–14. If greater than zero, STOP	15	-3,556
16. Overpayment credited to 2014 estimated tax (enter as positive number)	16	3,556
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 P00000001
Preparer firm's name (or yours if self-employed) and address Electronic Tax Filers Inc		EIN 00-0000011	Phone (512) 555-1212
City Anytown	State TX	Zip Code 75231	



EIN 00-6000002	Name Big Alaska Grocery Stores 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 Hide 'N Seek Foods Inc Address 32 Any Street City Anytown State TX Zip Code 77287	<input type="checkbox"/>	<input type="checkbox"/>	00-0000002	445110
Factor numerators to be reported: <input checked="" type="checkbox"/> property <input checked="" type="checkbox"/> payroll <input checked="" type="checkbox"/> sales				
Name Acme Food Corp Address 61 Any Street City Anytown State TX Zip Code 78621	<input type="checkbox"/>	<input type="checkbox"/>	00-0000013	111211
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input checked="" type="checkbox"/> sales				
Name Address City State Zip Code	<input type="checkbox"/>	<input type="checkbox"/>		
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales				
Name Address City State Zip Code	<input type="checkbox"/>	<input type="checkbox"/>		
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 00-0000002	Name Hide 'N Seek Foods Inc		
Address 32 Any Street	City Anytown	State TX	Zip Code 77287

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 00-6000002	Name Big Alaska Grocery Stores Inc
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SCHEDULE C – TAX PAYMENT RECORD

Estimated Payments	Date	Amount	Summary	Date	Amount
First	04/15/2013	80,000	Payment with extension		
Second	06/15/2013	82,000	Total estimated tax payments		337,000
Third	09/15/2013	85,000	Overpayment from prior year		
Fourth	12/15/2013	90,000	Less: Quick Refund from Form 6230	()	
Total estimated tax payments		337,000	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	\$	337,000

SCHEDULE D – ALASKA TAX COMPUTATION

Tax Rate Table is contained in instructions

	A	B
1. Alaska taxable income from Schedule A, line 3	1 4,843,664	4,843,664
2. Net capital gain from Schedule J, line 18	2 11,624	
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero	3 4,832,040	4,843,664
4. Tax on ordinary income. Use Tax Rate Table to compute tax on line 3	4 450,252	451,644
5. Tax on net capital gain. Multiply line 2 by 4.5%	5 523	
6. Alaska income tax. Add lines 4–5	6 450,775	451,344
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4	7 450,775	

SCHEDULE E – OTHER TAXES

	A	B
1. Alternative minimum tax from federal Form 4626	1	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 00-6000002	Name Big Alaska Grocery Stores Inc
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SCHEDULE H – COMPUTATION OF ALASKA INCOME

	1. Federal taxable income (loss) (see instructions)	1	83,078,698
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	-392,978
	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	-392,978
	3. Net income before state modifications and adjustments. Add lines 1 and 2g	3	82,685,720
Additions	4a. Taxes based on or measured by net income	4a	5,726,524
	4b. Expenses incurred to produce non-business income	4b	
	4c. Federal charitable contributions from federal Form 1120, line 19	4c	148,769
	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	5,875,293
	5. Total. Add lines 3 and 4f	5	88,561,013
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	1,843,233
	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	207,765
	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	2,050,998
	7. Apportionable income (loss). Subtract line 6j from line 5	7	86,510,015
	8. Apportionment factor from Schedule I, line 14	8	0
	9. Income (loss) apportioned to Alaska. Multiply line 7 by line 8	9	4,839,803
	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	11,624
	11b. Alaska charitable contribution deduction from Schedule K, line 10	11b	(7,763)
	11c. Alaska dividends-received deduction (see instructions)	11c	()
	11d. Total Alaska items (add lines 11a–11c)	11d	3,861
	12. Alaska taxable income (loss) before net operating loss. Add lines 9, 10, and 11d. Enter here and on Schedule A, line 1	12	4,843,664

EIN 00-6000002	Name Big Alaska Grocery Stores Inc
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SCHEDULE I – APPORTIONMENT FACTOR

Property

1. Property within Alaska

	A EIN	B Name	C Property within Alaska
1a	00-6000002	BAGS Inc	2,350,000
1b	00-0000002	Hide 'N Seek Foods Inc	12,225,000
1c			
1d			
1e			

2. Total of line 1 column C	2		14,575,000
3. Property everywhere	3		319,066,627
4. Property factor. Divide line 2 by line 3	4		.045680

Payroll

5. Payroll within Alaska

	A EIN	B Name	C Payroll within Alaska
5a	00-6000002	BAGS Inc	355,000
5b	00-0000002	Hide 'N Seek Foods Inc	2,750,000
5c			
5d			
5e			

6. Total of line 5 column C	6		3,105,000
7. Payroll everywhere	7		34,421,199
8. Payroll factor. Divide line 6 by line 7	8		.090206

Sales

9. Sales within Alaska

	A EIN	B Name	C Sales within Alaska
9a	00-6000002	BAGS Inc	1,234,500
9b	00-0000013	Acme Food Corp	565,000
9c	00-0000002	Hide 'N Seek Foods Inc	12,375,000
9d			
9e			

10. Total of line 9 column C	10		14,174,500
11. Sales everywhere	11		443,680,350
12. Sales factor. Divide line 10 by line 11	12		.031948

13. Add lines 4, 8, and 12	13		.167834
14. Apportionment factor. Divide line 13 by 3	14		.055945

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

EIN 00-6000002	Name Big Alaska Grocery Stores 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	103,882	.055945	5,812
2. Alaska net non-recaptured Section 1231 losses from prior years. Enter as a positive number			
3. If line 1C is a gain, subtract line 2 from line 1C, but not less than zero. Enter here and on line 15			5,812
4. If line 1C is a gain, enter the lesser of line 1C or line 2 here and on line 19, otherwise enter zero			

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

5. Total current STCG/(L)	5		
6. Non-business STCG/(L)	6		
7. Apportionable STCG/(L). Subtract line 6 from line 5	7		
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	

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

11. Total current LTCG/(L)	11	103,883	
12. Non-business LTCG/(L)	12		
13. Apportionable LTCG/(L). Subtract line 12 from line 11	13	103,883	.055945
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	
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	11,624
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	11,624

EIN	Name
00-6000002	Big Alaska Grocery Stores Inc

SCHEDULE K – CHARITABLE CONTRIBUTION DEDUCTION

1. Current charitable contributions	1	148,769
2. Education credit contributions from Form 6310, line 2	2	10,000
3. Subtract line 2 from line 1	3	138,769
4. Apportionment factor from Schedule I, line 14	4	.055945
5. Current Alaska charitable contributions. Multiply line 3 by line 4	5	7,763
6. Alaska excess charitable contribution carryover from prior years. Enter as a positive number	6	
7. Add lines 5 - 6	7	7,763
8. Taxable income for deduction limitation purposes (see instructions)	8	4,851,426
9. Multiply line 8 by 10%	9	485,143
10. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 11b	10	7,763

SCHEDULE L – ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)

1. Dividend income included in Schedule H, line 3	1	2,304,041
Not Eligible	2a. Intercompany dividends from Schedule H, line 6b	
	2b. Section 78 gross-up dividends from Schedule H, line 6c	
	2c. 100% of dividends from foreign corporations. Divide Schedule H, line 6d by 80%	2,304,041
	2d. Dividends subtracted on Schedule H, line 6f as non-business income	
	2e. Total dividends not eligible for DRD. Add lines 2a–2d.	2,304,041
3. Total dividends eligible for DRD. Subtract line 2e from line 1.	3	0
4. Apportionment factor from Schedule I, line 14	4	.055945
5. Apportioned dividends. Multiply line 3 by line 4.	5	0
6. Dividends allocable to Alaska included on Schedule H, line 10	6	
7. Total dividends included in taxable income. Add lines 5–6	7	0

		A	B	C
		Apportioned Dividends	Percentage	DRD (A x B)
DRD	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	0
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Alaska Underpayment of Estimated Tax by Corporations

Form **6220**

2013

EIN 00 6000 002	Name(s) Shown On Return Big Alaska Grocery Stores Inc
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Check applicable boxes:

- annualized income installment method or adjusted seasonal installment method
- "large corporation" applies

Part I How To Compute The Underpayment

1. Net income tax (see instructions)	1	332 889
2a. Personal holding company tax included in line 1	2a	
2b. Look-back interest included in line 1	2b	
2c. Section 167(g) for depreciation under the income forecast method	2c	
2d. Total. Add lines 2a-2c	2d	
3. Subtract line 2d from line 1. If the result is less than \$500, do not complete the rest of this form. No penalty is due	3	332 889
4a. Enter 100% of line 3	4a	332 889
4b. Enter 100% of the tax shown on the return for the previous year if tax was reported (see instructions)	4b	
4c. Enter the lesser of line 4a or line 4b	4c	332 889

	A	B	C	D
5. Enter in columns A through D the installment due dates (the 15th day of the 4th, 6th, 9th and 12th months of the tax year)	4.15.13	6.15.13	9.15.13	12.15.13
6. Required installment (see instructions)	83 222	83 223	83 222	83 222
7. Amount paid or credited for each period (For column A only, enter the amount from line 7 on line 11)	80 000	82 000	85 000	90 000

Complete lines 8 through 14 for one column before completing the next column

8. Enter the amount, if any, from line 14 of the previous column				
9. Add lines 7-8		82000	85000	90000
10. Add amounts on lines 12-13 of the preceding column		3222	4445	2667
11. Subtract line 10 from line 9. If less than zero, enter zero (for column A only, enter the amount from line 7)	80000	78778	80555	87333
12. Remaining underpayment from previous period. If the amount on line 11 is zero, subtract line 9 from line 10 and enter the result. Otherwise, enter zero				
13. Underpayment. If line 11 is less than or equal to line 6, subtract line 11 from line 6, enter the result, compute the penalty in Part II, and then go to line 8 of the next column. Otherwise, go to line 14	3222	4445	2667	-
14. Overpayment. If line 6 is less than line 11, subtract line 6 from line 11 and enter the result. Then go to line 8 of the next column				4111

Part II How To Compute The Penalty

15. Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions)	12.15.13	12.15.13	12.15.13	12.15.13
16. Number of days from the due date of the installment on line 5 to the date shown on line 15	244	183	91	-
17. Number of days on line 16 divided by the number of days in the tax year times the applicable rate (see instructions) times the amount on line 13	237	245	73	-
18. Add amounts on line 17, columns A-D. Enter here and on Schedule A, line 14 of Form 6000, 6020, 6100, or 6150				555



Alaska Incentive Credits

Form **6300**

2013

EIN 00 6000002	Name(s) Shown On Return Big Alaska Grocery Stores Inc
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Part I: Order of Application

	1. Alaska income tax before credits. Enter amount from line 4 of Form 6000, 6020, 6100, or 6150	1	450 775
Gas Exploration AS 43.20.043	2a. Gas exploration and development tax credit (AS 43.20.043) current year. Enter amount from Form 6320, line 4	2a	
	2b. Gas exploration and development tax credit carryover (attach schedule)	2b	
	2c. Tentative credit before tax limitation. Add amounts on lines 2a–2b	2c	
	3. Multiply line 1 by 75% and enter here	3	
	4. Gas exploration and development tax credit allowed in current year. Enter lesser of line 2c or line 3, here and on line 24	4	
	5. Subtract line 4 from line 1	5	450 775
	6. Alaska other taxes (see instructions)	6	
	7. Add lines 5 and 6	7	450 775
Education AS 43.20.014	8. Income tax education credit (AS 43.20.014). Tentative credit before tax limitation. Enter amount from Form 6310, line 6	8	5 000
	9. Income tax education credit allowed. Enter lesser of line 7 or line 8, here and on line 25	9	5 000
	10. Subtract line 9 from line 7	10	445 775
Exploration AS 43.20.044	11. Exploration incentive credit (AS 43.20.044). Enter amount from Form 665	11	
	12. Exploration incentive credit (AS 43.20.044) allowed. Enter lesser of line 10 or line 11, here and on line 26	12	
	13. Subtract line 12 from line 10	13	445 775
Veterans AS 43.20.048	14a. Veteran employment tax credit (AS 43.20.048) Enter amount from Form 6325, line 5	14a	
	14b. Veteran employment tax credit carryover (attach schedule)	14b	
	14c. Tentative credit before tax limitation. Add amounts on lines 14a–14b	14c	
	15. Veteran employment tax credit allowed against tax. Enter lesser of line 13 or line 14c, here and on line 27.	15	
	16. Subtract line 15 from line 13	16	445 775
Film AS 43.98.030	17. Film production tax credit (AS 43.98.030). Tentative credit before tax limitation (original credit certificate must be attached)	17	
	18. Film production tax credit allowed against tax. Enter lesser of line 16 or line 17, here and on line 28	18	
	19. Subtract line 18 from line 16	19	445 775



EIN 00 6000002	Name(s) Shown On Return Big Alaska Grocery Stores Inc
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Refundable Credits

Gas Storage AS 43.20.046	20. Gas storage facility tax credit (AS 43.20.046). Enter amount from Form 6321, line 8 . . .	20	
LNG Storage AS 43.20.047	21. LNG storage facility tax credit (AS 43.20.047). Enter amount from Form 6323, line 3 . . .	21	
	22. Total refundable incentive credits allowed. Add lines 20–21, and enter here and on Form 6000, 6020, 6100, or 6150, Schedule A, line 12	22	
	23. Tax against which federal-based credits may be allowed. Subtract line 22 from 19, but not less than zero (see instructions)	23	445 775

Part II: Summary of Incentive Credits Allowed in Current Year (not refundable)

24. Gas exploration and development tax credit (AS 43.20.043). Enter amount from line 4 . . .	24	
25. Income tax education credit (AS 43.20.014). Enter amount from line 9	25	5000
26. Exploration incentive credit (AS 43.20.044). Enter amount from line 12	26	
27. Veteran employment tax credit (AS 43.20.048). Enter amount from line 15	27	
28. Film production tax credit (AS 43.98.030). Enter amount from line 18	28	
29. Total incentive credits allowed. Enter on Form 6000, 6020, 6100, or 6150, Schedule A, line 7	29	5000

Alaska Income Tax Education Credit

Form **6310**

2013

EIN <i>00 6000002</i>	Name(s) Shown On Return <i>Big Alaska Grocery Stores Inc</i>
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Payor	Name of Educational Institution	Contribution(s)	
		Date	Amount
<i>BAGS Inc</i>	<i>Univ. of Alaska Foundation</i>	<i>9.7.13</i>	<i>10 000</i>

1. Total qualified contributions	1	<i>10 000</i>
2. Enter lesser of line 1 or \$9,800,000	2	<i>10 000</i>
3. Multiply the lesser of line 2 or \$100,000 by 50%	3	<i>5 000</i>
4. Enter 100% of the next \$200,000 of contributions	4	<i>-</i>
5. Enter 50% of the contributions on line 2 that exceed \$300,000	5	<i>-</i>
6. Tentative credit. Add lines 3-5	6	<i>5 000</i>

Report the amount on line 6 as indicated below:

- Corporations, Form 6300, line 8
- Partnerships, Form 6900, Schedule A, line 12

Instructions for Form 6310, Income Tax Education Credit

GENERAL INSTRUCTIONS

Purpose of Form

Use Form 6310 to calculate a potential income tax education credit.

Subject to the limitations below, a credit is allowed for cash contributions accepted by

- an Alaska university foundation or by a non-profit (public or private) Alaska two-year or four-year college accredited by a regional accreditation association for direct instruction, research, and educational support purposes, including library and museum acquisitions, and contributions to endowment;
- a non-profit (public or private) Alaska two-year or four-year college accredited by a regional accreditation association for a facility or annual intercollegiate sports tournament;
- a school district in the state for secondary school level vocational education courses, programs and facilities;
- a state-operated vocational technical education and training school for vocational education courses, programs and facilities;
- a non-profit agency for Alaska Native cultural/heritage programs and educational support, including mentoring and tutoring, for public school staff and for students in grades kindergarten through 12 in the state;

- an institution that is located in the state and qualifies as a coastal ecosystem learning center under the Coastal American Partnership established by the federal government for education, research, rehabilitation, and facilities; and

- the Alaska higher education investment fund under AS 37.14.750

The income tax education credit is limited to 50% of the first \$100,000, 100% of the next \$200,000 and 50% of the contributions that exceed \$300,000.

The total allowable credit may not exceed \$5 million. If a taxpayer is a member of an affiliated group, then the total amount of credit may not exceed \$5 million for the affiliated group.

The total contributions qualifying for the credit (line 2) cannot be claimed as a charitable contribution deduction.

Note: Contributions claimed as a credit on this return cannot be claimed as a credit for other Alaska taxes. The taxpayer may not claim more than \$5 million for all credits claimed under AS 21.96.070, AS 21.96.075, AS 43.20.014, AS 43.55.019, AS 43.56.018, AS 43.65.018, AS 43.75.018, and AS 43.77.045.



Tax Attribute Carryovers

Form **6385**

2013

EIN <i>00 600000 2</i>	Name(s) Shown On Return <i>Big Alaska Grocery Stores Inc</i>
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Name and EIN of Alaska taxpayer generating attributes, if different from taxpayer(s) filing this return (attach additional forms if necessary):	
EIN	Name

Enter all numbers as positive numbers

1. Net operating loss (NOL)				
Tax Year-end of NOL mm/dd/yyyy A	NOL Generated B	Charitable Contributions Converted to NOL C	Previously Utilized D	Available B + C - D = E

2. Total NOL carryover available. Sum of line 1, column E 2

3. Alaska income from Schedule A, line 1 3

4. NOL carryover to be utilized. Enter the lesser of line 2 or 3. Enter here and on Schedule A, line 2 4

5. Excess charitable contributions				
Tax Year-end of Loss mm/dd/yyyy A	Excess Contributions B	Charitable Contributions Converted to NOL C	Previously Utilized D	Available B - C - D = E

6. Total charitable contribution carryover. Sum of line 5, column E. Enter here and on Schedule K, line 6 6

7. Unused capital loss			
Tax Year-end of Loss mm/dd/yyyy A	Loss Generated B	Previously Utilized C	Available B - C = D

8. Total capital loss carryover available. Sum of line 7, column D (see instructions) 8



9. Alaska net alternative minimum tax (AMT) previously paid			
Tax Year-end mm/dd/yyyy A	AK AMT Paid B	AK AMT Credit Claimed C	Net AMT Paid D
12/31/2011	115 000		115 000

10. Total Alaska AMT previously paid 10 | 115 000