

Alaska Partnership Information Return

Form **6900**

For the calendar year 2013 or the taxable year beginning _____, 2013 and ending _____, _____

2013

EIN			Contact Person	
Name			Title	
Mailing Address <input type="checkbox"/> check if new address			Contact Email Address	
City	State	Zip Code	Contact Telephone Number	Contact Fax Number

Return Information Check applicable boxes: <input type="checkbox"/> Final Alaska return	<input type="checkbox"/> Amended Return <input type="checkbox"/> Federal extension is in effect (attach a copy of Form 7004)	<input type="checkbox"/> Oil and gas tax partnership <input type="checkbox"/> Partnership agreement contains Section 704 provisions
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Name and EIN on the prior year's return if different from above. State the reason for the name change.

EIN	Name
Reason	

Other Information (see instructions)

1. Requirements to file Alaska partnership return:

- a. Does the Alaska partnership have income derived from sources in Alaska? yes no
- b. Does the partnership have assets within Alaska? yes no
- c. Does this partnership own an interest in a lower-tier partnership that is required to file an Alaska partnership return? yes no

If you answered no to questions a, b, and c, **STOP**: You are not required to file this return.

- d. Does the partnership have partners that are other than natural persons or those effectively treated as natural persons (see instructions)? yes no

If you answered no to question d, **STOP**: you are not required to file this return.

- e. Is the partnership a "publicly traded partnership"? yes no
- f. If you answered yes to question e, does the partnership meet the exception under IRC §7704(c) to be treated as a partnership? yes no

If you answered no to question f, **STOP**: You are not required to file this return (see instructions)

- 2. Does the partnership engage in production or transportation of oil or gas in Alaska? yes no
- 3. Does the partnership own any foreign corporations? (attach schedule) yes no
- 4. If you answered yes to question 3, are any of the foreign corporations a "tax haven corporation" as defined in 15 AAC 20.900(b)(4)? (see instructions) yes no
- 5. Does the partnership have an interest in any foreign partnerships? (attach schedule) yes no

<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 type="checkbox"/> Check if the DOR may discuss this return with the preparer (see instructions)
Authorized Signature		Date	Title	
Preparer's Signature		Date	<input type="checkbox"/> Check if self-employed	Preparer's SSN or PTIN
Preparer firm's name (or yours if self-employed) and address			EIN	Phone
City	State	Zip Code		



Alaska Partnership Information Return

Form **6900**

2013

EIN	Name
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SCHEDULE A

	A Total	B Percentage (see instructions)	C Distributable Portion (A times B)
Income/Expense Items Subject to Alaska Modification			
1. Taxes based on or measured by net income imposed on the partnership	1	<input type="checkbox"/> various	
2. Interest income from obligations of the United States	2	<input type="checkbox"/> various	

Apportionment Data

3a. Property within Alaska	3a	<input type="checkbox"/> various	
3b. Property everywhere	3b	<input type="checkbox"/> various	
4a. Rented property in Alaska	4a	<input type="checkbox"/> various	
4b. Rented property everywhere	4b	<input type="checkbox"/> various	
5a. Sales in Alaska (excluding tariffs)	5a	<input type="checkbox"/> various	
5b. Sales everywhere (excluding tariffs)	5b	<input type="checkbox"/> various	

If you answered yes to question 2 on page 1, then skip line 6a and 6b and go to line 7a

6a. Payroll in Alaska	6a	<input type="checkbox"/> various	
6b. Payroll everywhere	6b	<input type="checkbox"/> various	
7a. Tariffs in Alaska (including intercompany)	7a	<input type="checkbox"/> various	
7b. Tariffs everywhere (including intercompany)	7b	<input type="checkbox"/> various	
8a. Cumulative intangible drilling costs in Alaska	8a	<input type="checkbox"/> various	
8b. Cumulative intangible drilling costs everywhere	8b	<input type="checkbox"/> various	
9a. Number of barrels of oil or NGLs produced in Alaska	9a	<input type="checkbox"/> various	
9b. Number of barrels of oil or NGLs produced everywhere	9b	<input type="checkbox"/> various	
10a. One-sixth the number of Mcf of gas produced in Alaska	10a	<input type="checkbox"/> various	
10b. One-sixth the number of Mcf of gas produced everywhere	10b	<input type="checkbox"/> various	

Alaska Incentive Credits And Credit Recapture Allocated To Partners

11. Gas exploration and development tax credit (AS 43.20.043)	11	<input type="checkbox"/> various	
12. Income tax education credit (AS 43.20.014)	12	<input type="checkbox"/> various	
13. Exploration incentive credit (AS 43.20.044)	13	<input type="checkbox"/> various	
14. Veteran employment tax credit (AS 43.20.048)	14	<input type="checkbox"/> various	
15. Gas storage facility tax credit (AS 43.20.046)	15	<input type="checkbox"/> various	
16. LNG storage facility credit (AS 43.20.047)	16	<input type="checkbox"/> various	
17. Increase to tax for cessation of operations recapture of gas storage facility tax credit (AS 43.20.046(h))	17	<input type="checkbox"/> various	
18. Increase to tax for cessation of operations recapture of LNG storage facility tax credit (AS 43.20.047(h))	18	<input type="checkbox"/> various	

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2013

EIN	Name
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SCHEDULE B

Partners that are treated as corporations or partnerships for federal tax purposes

	Name of Partner A	Percentage Owned B	EIN C	Entity Code D	Special Allocation E
1.		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
		<input type="checkbox"/> various			<input type="checkbox"/>
2.	Total percentage owned by partners that are treated as corporations or partnerships for federal tax purposes. Add line(s) 1, column B				<input type="checkbox"/>

Partners that are natural persons or are effectively treated as natural persons

	Name of Partner A	Percentage Owned B	Special Allocation C
3.			<input type="checkbox"/>
			<input type="checkbox"/>
4.	Total percentage owned by partners that are natural persons or are effectively treated as natural persons. Add line(s) 3, column B		<input type="checkbox"/>

The sum of lines 2 and 4 must equal 100%

Alaska Partnership Information Return – Schedule K-1

Form **6900**

For the calendar year 2013 or the taxable year beginning _____, 2013 and ending _____, _____

2013

Information About The Partner		
EIN		
Name		
Mailing Address		
City	State	Zip Code

Information About The Partnership		
EIN		
Name		
Mailing Address		
City	State	Zip Code

Information for Partner Check applicable boxes: <input type="checkbox"/> Amended Alaska Schedule K-1 <input type="checkbox"/> Final Alaska Schedule K-1	<input type="checkbox"/> Partnership is engaged in production or transportation of oil or gas in Alaska <input type="checkbox"/> Partnership owns foreign corporation(s) <input type="checkbox"/> Partnership owns tax haven corporation(s)
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Partner's Share Of Current Year Items

Income/Expense Items Subject To Alaska Modifications

1. Taxes based on or measured by net income imposed on the partnership	1	
2. Interest income from obligations of the United States	2	

Apportionment Data

3a. Property within Alaska	3a	
3b. Property everywhere	3b	
4a. Rented property in Alaska	4a	
4b. Rented property everywhere	4b	
5a. Sales in Alaska (excluding tariffs)	5a	
5b. Sales everywhere (excluding tariffs)	5b	
6a. Payroll in Alaska	6a	
6b. Payroll everywhere	6b	
7a. Tariffs in Alaska (including intercompany)	7a	
7b. Tariffs everywhere (including intercompany)	7b	
8a. Cumulative intangible drilling costs in Alaska	8a	
8b. Cumulative intangible drilling costs everywhere	8b	
9a. Number of barrels of oil or NGLs produced in Alaska	9a	
9b. Number of barrels of oil or NGLs produced everywhere	9b	
10a. One-sixth the number of Mcf of gas produced in Alaska	10a	
10b. One-sixth the number of Mcf of gas produced everywhere	10b	

Alaska Incentive Credits And Credit Recapture Allocated To Partner

11. Gas exploration and development tax credit (AS 43.20.043)	11	
12. Income tax education credit (AS 43.20.014)	12	
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17. Increase to tax for cessation of operations recapture of gas storage facility tax credit (AS 43.20.046(h))	17	
18. Increase to tax for cessation of operations recapture of LNG storage facility tax credit (AS 43.20.047(h))	18	