

## Alaska Corporation Net Income Tax Return – Short Form

Form **6020**

For calendar year 2014 or the taxable year beginning \_\_\_\_\_, 2014, ending \_\_\_\_\_, 20\_\_\_\_

2014

EIN 00-6020003		NAICS Code 311710		Contact Person Red Salmon	
Name Help Fish Alaska, Inc.			Title Vice President		
Mailing Address 411 Ship Creek Plaza			<input type="checkbox"/> Check if new address Contact Email Address red@fishak.com		
City Anchorage	State AK	Zip Code 99501	Contact Telephone Number (907) 555-7777	Contact Fax Number	
Return Information (check applicable boxes)					
<input type="checkbox"/> Final Alaska return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Federal extension is in effect (attach a copy of Form 7004)		<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	
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 changes		<input type="checkbox"/> this is a protective claim			

### SCHEDULE A – NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule B, line 5 . . . . .	1	145,938,859
2. Alaska net operating loss utilized: carryover (_____) carryback (_____). Total . . . . .	2	( )
3. Alaska taxable income. Add lines 1–2 . . . . .	3	145,938,859
4. Alaska income tax from Schedule D, line 7 . . . . .	4	13,708,215
5. Other taxes from Schedule E, line 4 . . . . .	5	
6. Total tax. Add lines 4–5 . . . . .	6	13,708,215
7. Other Alaska incentive credits from Form 6300, line 35 . . . . .	7	
8. Federal-based credits from Form 6390, line 33 . . . . .	8	2,944
9. Net Alaska income tax. Subtract the sum of lines 7–8 from line 6. If more than \$500, attach Form 6220 . . . . .	9	13,705,271
10. Payments from Page 2, Schedule C . . . . .	10	13,709,012
11. Alaska credit for prior year minimum tax (see instructions) . . . . .	11	
12. Alaska refundable incentive credits from Form 6300, line 27 . . . . .	12	
13. Tax due (overpaid). Subtract the sum of lines 10–12 from line 9 . . . . .	13	-3,741
14. Penalty for underpayment of estimated tax (see instructions) . . . . .	14	
15. Total amount due (overpaid). Add lines 13–14. If greater than zero, STOP . . . . .	15	-3,741
16. Overpayment credited to 2015 estimated tax (enter as positive number) . . . . .	16	3,741
17. Refund. Add lines 15–16 . . . . .	17	

*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.*

Check if the DOR may discuss this return with the preparer (see instructions)

Officer's Signature		Date	Title Vice President	
Preparer's Signature		Date	<input type="checkbox"/> Check if self-employed	Preparer's SSN or PTIN P1111111
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 00-6020003

Name Help Fish Alaska, Inc.

**SCHEDULE B – ALASKA INCOME (LOSS)**

	1. Federal taxable income, as actually filed (see instructions)	1	138,938,859
Additions	2a. All taxes based on or measured by net income	2a	7,000,000
	2b. Other (attach schedule)	2b	
	2c. Total additions. Add lines 2a–2b	2c	7,000,000
	3. Total. Add lines 1 and 2c	3	
Subtractions	4a. Interest from obligations of the United States	4a	
	4b. Special deductions from federal Form 1120, Schedule C line 20	4b	
	4c. Other (attach schedule)	4c	
	4d. Total subtractions. Add 4a–4c	4d	
	5. Alaska taxable income (loss). Subtract line 4d from line 3. Enter here and on Schedule A, line 1	5	145,938,859

**SCHEDULE C – TAX PAYMENT RECORD**

Estimated Payments	Date	Amount	Summary	Date	Amount
First		3,427,054	Payment with extension		
Second		3,427,054	Total estimated tax payments		13,694,362
Third		3,427,054	Overpayment from prior year		14,650
Fourth		3,413,200	Less: Quick Refund from Form 6230		( )
Total estimated tax payments		13,694,362	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		\$ 13,709,012

**SCHEDULE D – ALASKA TAX COMPUTATION**

Tax Rate Table is contained in instructions

	A	B
1. Alaska taxable income from Schedule A, line 3	145,938,859	145,938,859
2. Net capital gain (see instructions)		
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero	145,938,859	145,938,859
4. Tax on ordinary income. Use Tax Rate Table to compute tax on line 3	13,708,215	13,708,215
5. Tax on net capital gain. Multiply line 2 by 4.5%		
6. Add lines 4–5	13,708,215	13,708,215
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4	13,708,215	

**SCHEDULE E – OTHER TAXES**

	A	B
1. Alternative minimum tax from federal Form 4626	1a	1b
2. Personal Holding Company tax (see instructions)		2
3. Other taxes (see instructions)		3
4. Total other taxes. Add lines 1b–3. Enter here and on Schedule A, line 5		4

Check if applicable:  Successor to previously existing business  Name Change

Name, address, and EIN on former return, if any:

\_\_\_\_\_

\_\_\_\_\_

**Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► File a separate application for each return.

► Information about Form 7004 and its separate instructions is at [www.irs.gov/form7004](http://www.irs.gov/form7004).

**Print  
or  
Type**

Name	Identifying number
Help Fish Alaska Inc	00-6020003
Number, street, and room or suite no. (If P.O. box, see instructions.)	
411 Ship Creek Plaza	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).	
Anchorage, AK 99501	

**Note.** File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

**Part I Automatic 5-Month Extension**

1a Enter the form code for the return that this application is for (see below) . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

**Part II Automatic 6-Month Extension**

b Enter the form code for the return that this application is for (see below) . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here . . . . .
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here . . . . .   
 If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

**Part III All Filers Must Complete This Part**

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here . . .

5a The application is for calendar year 2014, or tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

b **Short tax year.** If this tax year is less than 12 months, check the reason:  Initial return  Final return  
 Change in accounting period  Consolidated return to be filed  Other (see instructions-attach explanation)

6 Tentative total tax . . . . .	6	48628601
7 Total payments and credits (see instructions) . . . . .	7	48650000
8 <b>Balance due.</b> Subtract line 7 from line 6 (see instructions) . . . . .	8	

EIN **00 6020 003**

Name Shown On Return  
**Help Fish Alaska Inc**

**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	<b>6506</b>
		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	<b>6506</b>	
	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	<b>6506</b>
		6. Apportionment factor . . . . .	6	<b>1.0</b>
		7. Multiply line 5 by line 6 . . . . .	7	<b>6506</b>
		8. Total current apportioned general business credit. Multiply line 7 by 18% . . . . .	8	<b>1171</b>
		9. Alaska carryforward of general business credit to 2014 . . . . .	9	
10. Alaska carryback of general business credit from 2015 . . . . .		10		
11. Apportioned general business credit before limitation. Add lines 8-10 . . . . .		11	<b>1171</b>	

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

12a. Alaska regular tax from Schedule D, line 7 of Form 6000, 6020, 6100 or 6150 . . . . .	12a	<b>13708215</b>
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	<b>13708215</b>
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	<b>13708215</b>
15. Enter 25% (.25) of the excess, if any, of line 12c over \$4,500 . . . . .	15	<b>3425929</b>



EIN <b>00 6020003</b>	Name Shown On Return <b>Help Fish Alaska Inc</b>
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16. Subtract line 15 from line 12c. If zero or less, enter -0- . . . . . 16 **10282286**

17. Enter the smaller of line 11 or line 16 . . . . . 17 **1171**

**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>	

specified credits passive	21. Applicable "specified credits" and eligible small business credits from a passive activity allowed in 2013. Enter amount from Form 6395, line 18. . . . .	21	
	22. Total. Add lines 20 and 21 . . . . .	22	<b>9850</b>
	23. Apportionment factor . . . . .	23	<b>1.0</b>
	24. Multiply line 22 by line 23 . . . . .	24	<b>9850</b>
	25. Total current apportioned general business credit. Multiply line 24 by 18% . . . . .	25	<b>1773</b>

ESB non-passive	26a. Alaska carryforward of "special credits" (non-passive) . . . . .	26a	
	26b. Alaska carryforward of eligible small business credits (non-passive) . . . . .	26b	
	26c. Add lines 26a-26b. . . . .	26c	
	27. Alaska carryback of "specified credits" (non-passive) . . . . .	27	
28. Add lines 25, 26c, and 27 . . . . .	28	<b>1773</b>	

EIN 00 6020 003	Name Shown On Return Help Fish Alaska Inc
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**Part IV Tax Limitation**

29a. Net Alaska income tax. Enter amount from line 14 . . . . .	29a	13708215
29b. Enter amount from line 15. . . . .	29b	3425929
29c. Subtract line 29b from line 29a . . . . .	29c	10282286
30. Enter amount from line 17. . . . .	30	1171
31. Limitation. Subtract line 30 from line 29c . . . . .	31	10281115
32. Enter the smaller of line 28 or line 31 . . . . .	32	1773
33. Credit allowed for the current year. Add lines 17 and 32. Enter here and on Form 6000, 6020, 6100, or 6150, Schedule A, line 8 . . . . .	33	2944