

Alaska Partnership Information Return

Form **6900**

For the calendar year 2014 or the taxable year beginning _____, 2014 and ending _____, _____

2014

| | | | | |
|---|-------|----------|--------------------------|--------------------|
| 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 |
|---|---|--|

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

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2014

| | |
|-----|------|
| 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 | |
| 3. Oil and gas service industry expenditures. Enter amount from Form 6327, line 2 | 3 | <input type="checkbox"/> various | |

Apportionment Data

| | | | |
|--|----|----------------------------------|--|
| 4a. Property within Alaska | 4a | <input type="checkbox"/> various | |
| 4b. Property everywhere | 4b | <input type="checkbox"/> various | |
| 5a. Rented property in Alaska | 5a | <input type="checkbox"/> various | |
| 5b. Rented property everywhere | 5b | <input type="checkbox"/> various | |
| 6a. Sales in Alaska (excluding tariffs) | 6a | <input type="checkbox"/> various | |
| 6b. Sales everywhere (excluding tariffs) | 6b | <input type="checkbox"/> various | |

If you answered yes to question 2 on page 1, then skip line 7a and 7b and go to line 8a

| | | | |
|---|-----|----------------------------------|--|
| 7a. Payroll in Alaska | 7a | <input type="checkbox"/> various | |
| 7b. Payroll everywhere | 7b | <input type="checkbox"/> various | |
| 8a. Tariffs in Alaska (including intercompany) | 8a | <input type="checkbox"/> various | |
| 8b. Tariffs everywhere (including intercompany) | 8b | <input type="checkbox"/> various | |
| 9a. Cumulative intangible drilling costs in Alaska | 9a | <input type="checkbox"/> various | |
| 9b. Cumulative intangible drilling costs everywhere | 9b | <input type="checkbox"/> various | |
| 10a. Number of barrels of oil or NGLs produced in Alaska | 10a | <input type="checkbox"/> various | |
| 10b. Number of barrels of oil or NGLs produced everywhere | 10b | <input type="checkbox"/> various | |
| 11a. One-sixth the number of Mcf of gas produced in Alaska | 11a | <input type="checkbox"/> various | |
| 11b. One-sixth the number of Mcf of gas produced everywhere | 11b | <input type="checkbox"/> various | |

Alaska Incentive Credits And Credit Recapture Allocated To Partners

| | | | |
|--|----|----------------------------------|--|
| 12. Gas exploration and development tax credit (AS 43.20.043) | 12 | <input type="checkbox"/> various | |
| 13. Income tax education credit (AS 43.20.014) | 13 | <input type="checkbox"/> various | |
| 14. Qualified oil and gas service industry expenditure credit (AS 43.20.049) | 14 | <input type="checkbox"/> various | |
| 15. Exploration incentive credit (AS 43.20.044) | 15 | <input type="checkbox"/> various | |
| 16. Veteran employment tax credit (AS 43.20.048) | 16 | <input type="checkbox"/> various | |
| 17. Gas storage facility tax credit (AS 43.20.046) | 17 | <input type="checkbox"/> various | |
| 18. LNG storage facility credit (AS 43.20.047) | 18 | <input type="checkbox"/> various | |
| 19. Increase to tax for cessation of operations recapture of gas storage facility tax credit (AS 43.20.046(h)) | 19 | <input type="checkbox"/> various | |
| 20. Increase to tax for cessation of operations recapture of LNG storage facility tax credit (AS 43.20.047(h)) | 20 | <input type="checkbox"/> various | |

Alaska Partnership Information Return

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2014

| | |
|-----|------|
| 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 | | | | |

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 | | |

The sum of lines 2 and 4 must equal 100%

Alaska Partnership Information Return – Schedule K-1

Form **6900**

For the calendar year 2014 or the taxable year beginning _____, 2014 and ending _____, _____

2014

| 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) |
|--|---|

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 | |
| 3. Oil and gas service industry expenditures | 3 | |

Apportionment Data

| | | |
|---|-----|--|
| 4a. Property within Alaska | 4a | |
| 4b. Property everywhere | 4b | |
| 5a. Rented property in Alaska | 5a | |
| 5b. Rented property everywhere | 5b | |
| 6a. Sales in Alaska (excluding tariffs) | 6a | |
| 6b. Sales everywhere (excluding tariffs) | 6b | |
| 7a. Payroll in Alaska | 7a | |
| 7b. Payroll everywhere | 7b | |
| 8a. Tariffs in Alaska (including intercompany) | 8a | |
| 8b. Tariffs everywhere (including intercompany) | 8b | |
| 9a. Cumulative intangible drilling costs in Alaska | 9a | |
| 9b. Cumulative intangible drilling costs everywhere | 9b | |
| 10a. Number of barrels of oil or NGLs produced in Alaska | 10a | |
| 10b. Number of barrels of oil or NGLs produced everywhere | 10b | |
| 11a. One-sixth the number of Mcf of gas produced in Alaska | 11a | |
| 11b. One-sixth the number of Mcf of gas produced everywhere | 11b | |

Alaska Incentive Credits And Credit Recapture Allocated To Partner

| | | |
|--|----|--|
| 12. Gas exploration and development tax credit (AS 43.20.043) | 12 | |
| 13. Income tax education credit (AS 43.20.014) | 13 | |
| 14. Qualified oil and gas service industry expenditure credit (AS 43.20.049) | 14 | |
| 15. Exploration incentive credit (AS 43.20.044) | 15 | |
| 16. Veteran employment tax credit (AS 43.20.048) | 16 | |
| 17. Gas storage facility tax credit (AS 43.20.046) | 17 | |
| 18. LNG storage facility credit (AS 43.20.047) | 18 | |
| 19. Increase to tax for cessation of operations recapture of gas storage facility tax credit (AS 43.20.046(h)) | 19 | |
| 20. Increase to tax for cessation of operations recapture of LNG storage facility tax credit (AS 43.20.047(h)) | 20 | |