

Tax Attribute Carryovers

Form **6385**

2017

EIN	Name Shown on Return
-----	----------------------

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) carryover

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 line 3. Enter here and on Schedule A, line 2. 4

5. Net operating loss (NOL) for carryback

Tax Year-end of NOL mm/dd/yyyy A	NOL Generated B	Previously Utilized C	Available B - C = D

6. Total NOL carryback available. Sum of line 5, column D. 6

7. Subtract line 4 from line 3 7

8. NOL carryback to be utilized. Enter the lesser of line 6 or line 7. Enter here and on Schedule A, line 2. 8

9. Unused capital loss carryover

Tax Year-End of Loss mm/dd/yyyy A	Loss Generated B	Previously Utilized C	Available B - C = D

10. Total capital loss carryover available. Sum of line 9, column D 10

Tax Attribute Carryovers

Form **6385**

2017

EIN	Name Shown on Return
-----	----------------------

11. Net Alaska capital and section 1231 gains (see instructions) 11

12. Capital loss carryover to be utilized. Enter the lesser of line 10 or line 11 and on Schedule J line 9. 12

13. Unused capital loss for carryback

Tax Year-End of Loss mm/dd/yyyy A	Loss Generated B	Previously Utilized C	Available B - C = D

14. Total capital loss carryback available. Sum of line 13 column D. 14

15. Net Alaska capital and section 1231 gains limited for carryback purposes (see instructions) 15

16. Capital loss carryback to be utilized. Enter the lesser of line 14 or line 15 and on Schedule J line 9. 16

17. Excess charitable contributions

Tax Year-End of Excess Contributions mm/dd/yyyy A	Excess Contributions B	Charitable Contributions Converted to NOL C	Previously Utilized D	Available B - C - D = E

18. Total charitable contribution carryover. Sum of line 17, column E. Enter here and on Schedule K, line 6 18

19. 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 B - C = D

20. Total Alaska AMT previously paid. Sum of line 19 column D. Enter here and on Schedule A line 11 20