

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

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	
		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	
	passive	4. Applicable general business credit from a passive activity allowed in 2017. Enter amount from Form 6395, line 17	4	
		5. Total current federal general business credit applicable to Alaska. Add lines 3 and 4	5	
		6. Apportionment factor	6	
		7. Multiply line 5 by line 6.	7	
		8. Total current apportioned general business credit. Multiply line 7 by 18%.	8	
		9. Alaska carryforward of general business credit to 2017	9	
10. Alaska carryback of general business credit from 2018	10			
11. Apportioned general business credit before limitation. Add lines 8–10.	11			

Part II Allowable Credit (see instructions)

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

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

16. Subtract line 15 from line 12c. If zero or less, enter -0- 16

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

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	<input style="width: 100px;" type="text"/>
	19a. Federal investment credit from a non-passive activity not allowable for Alaska	19a	<input style="width: 100px;" type="text"/>
	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	<input style="width: 100px;" type="text"/>
	19c. Other federal "specified credits" not allowable for Alaska (see instructions)	19c	<input style="width: 100px;" type="text"/>
	19d. Add lines 19a–19c.	19d	<input style="width: 100px;" type="text"/>
	20. Federal "specified credits" from a non-passive activity applicable to Alaska. Subtract line 19d from line 18	20	<input style="width: 100px;" type="text"/>

specified credits passive	21. Applicable "specified credits" and eligible small business credits from a passive activity allowed in 2017. Enter amount from Form 6395, line 18.	21	<input style="width: 100px;" type="text"/>
	22. Total. Add lines 20 and 21	22	<input style="width: 100px;" type="text"/>
	23. Apportionment factor	23	<input style="width: 100px;" type="text"/>
	24. Multiply line 22 by line 23.	24	<input style="width: 100px;" type="text"/>
	25. Total current apportioned "specified credits." Multiply line 24 by 18%.	25	<input style="width: 100px;" type="text"/>

ESB non-passive	26a. Alaska carryforward of "specified credits" (non-passive)	26a	<input style="width: 100px;" type="text"/>
	26b. Alaska carryforward of eligible small business credits (non-passive)	26b	<input style="width: 100px;" type="text"/>
	26c. Add lines 26a–26b.	26c	<input style="width: 100px;" type="text"/>
	27. Alaska carryback of "specified credits" (non-passive)	27	<input style="width: 100px;" type="text"/>
	28. Add lines 25, 26c, and 27.	28	<input style="width: 100px;" type="text"/>

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

Part IV Tax Limitation

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