

## Tax Attribute Carryovers

Form **6385**

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

EIN	Name Shown on Return
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Name and EIN of Alaska taxpayer generating attributes, if different from taxpayer(s) filing this return (attach additional forms if necessary):

EIN	Name
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**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

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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