

Alaska Corporation Net Income Tax Return



Form 6000

For calendar year 2018 or the taxable year beginning \_\_\_\_\_, 2018, ending \_\_\_\_\_, 20\_\_\_\_\_

Form header with fields: EIN (00-0600002), NAICS Code (445110), Contact Person (Doug Doe), Name (Big Alaska Grocery Stores Inc), Title (CEO), Mailing Address (32 Any Street), Contact Email Address (doug.doe@bags.com), City (Anytown), State (TX), Zip Code (77827), Contact Telephone Number (301-555-1212), Contact Fax Number.

Return Information section with checkboxes for: Final Alaska return, Consolidated Alaska return, Amended return, Federal extension is in effect, Exempt organization with UBTI, Public Law 86-272 applies, HOA filing Form 1120-H, Small corporation exemption, S Corporation, Personal Holding Company, Cooperative Association. Includes a section for amended returns.

SCHEDULE A – NET INCOME TAX SUMMARY

Table with 2 columns: Description and Amount. Rows include Alaska income (4,945,804), Alaska net operating loss utilized, Alaska taxable income (4,945,804), Alaska income tax (454,868), Total tax (454,868), Alaska incentive credits (80,000), Net Alaska income tax (374,868), Payments from page 3 (451,250), Alaska credit for prior year minimum tax (2,114), Tax due (overpaid) (-78,496), Total amount due (overpaid) (-78,496), Overpayment credited to 2019 estimated tax (78,496), Refund.

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)

Signature section with fields: Officer's Signature (Doug Doe), Date (1/25/2019), Title (CEO), Preparer's Signature (Johnny Appleseed), Date (1/20/2019), Preparer Firm's Name (Electronic Tax Filers Inc), Preparer's SSN or PTIN (P00000001), Preparer Firm's Address (100 Efile Drive), EIN (00-0000011), Phone (512-555-1212), City (Anytown), State (TX), Zip Code (71231). Includes text: Based on IRS 1120 Scenario 2

EIN 00-0600002	Name Big Alaska Grocery Stores Inc
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**SCHEDULE B – ALASKA TAXPAYER INFORMATION**

**1. ALASKA CONSOLIDATED RETURNS ONLY: LIST ALL CORPORATIONS, OTHER THAN THE TAXPAYER SHOWN ON PAGE 1, WITH NEXUS IN ALASKA INCLUDED IN THIS RETURN. FAILURE TO PROPERLY COMPLETE MAY RESULT IN PENALTIES.**

A Name of each corporation with nexus in Alaska			B P.L. 86-272 applies	C Alaska Insurance Company	D EIN	E NAICS Code
Name Hide N Seek Foods Inc			<input type="checkbox"/>	<input type="checkbox"/>	00-0600012	445110
Address 32 Any Street						
City Anytown	State TX	Zip Code 77287				
Factor numerators to be reported: <input checked="" type="checkbox"/> property <input checked="" type="checkbox"/> payroll <input checked="" type="checkbox"/> sales						
Name Acme Foods Corp			<input type="checkbox"/>	<input type="checkbox"/>	00-0600013	111211
Address 61 Any Street						
City Anytown	State TX	Zip Code 77287				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input checked="" type="checkbox"/> sales						
Name			<input type="checkbox"/>	<input type="checkbox"/>		
Address						
City	State	Zip Code				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales						
Name			<input type="checkbox"/>	<input type="checkbox"/>		
Address						
City	State	Zip Code				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales						

2. If any taxpayer included in this return is included in a federal consolidated return (Form 1120), provide the name, address, and EIN of the common parent of the federal consolidated group.

EIN 00-0600012	Name Hide N Seek Foods Inc			
Address 32 Any Street		City Anytown	State TX	Zip Code 77287

3. If this is the first return, indicate if:  Successor to previously existing business (Enter name, address, and EIN of previous business)

EIN	Name			
Address		City	State	Zip Code

4. Name and EIN on the prior year's return if different from page 1. State the reason for the change (e.g. merger, name change, etc.)

EIN	Name		
Reason			

EIN 00-0600002	Name Big Alaska Grocery Stores Inc
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**SCHEDULE C – TAX PAYMENT RECORD**

Estimated Payments	Date	Amount	Summary	Date	Amount
First	4/15/2018	85,000	Payment with extension		
Second	6/15/2018	178,750	Total estimated tax payments		451,250
Third	9/15/2018	93,750	Overpayment from prior year		
Fourth	12/15/2018	93,750	Less: Quick Refund from Form 6230	( )	
Total estimated tax payments		451,250	Amended return only:		
			Tax paid with original return and additional tax paid		
			Less: Overpayment previously credited to 2019	( )	
			Less: Refund from original return and additional refunds	( )	
			Total net payments to Schedule A, line 10		451,250

**SCHEDULE D – ALASKA TAX COMPUTATION**

Tax Rate Table is contained in instructions

1. Alaska taxable income from Schedule A, line 3 . . . . .	1	4,945,804
2. Tax. Use Tax Rate Table to compute tax. Enter here and on Schedule A, line 4 . . . . .	2	454,868

**SCHEDULE E – OTHER TAXES**

1. Base Erosion and Anti-Abuse Tax (BEAT) from federal Form 4626. . . . .	1	
2. Apportionment factor, from Schedule I, line 14 . . . . .	2	
3. Multiply line 1 by line 2. . . . .	3	
4. Personal Holding Company tax (see instructions) . . . . .	4	
5. Tax on early cessation of operations – LNG storage facility . . . . .	5	
6. Other taxes (see instructions) . . . . .	6	
7. Add lines 3–6. Enter here and on Schedule A, line 5 . . . . .	7	

EIN <b>00-0600002</b>	Name <b>Big Alaska Grocery Stores Inc</b>
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**SCHEDULE H – COMPUTATION OF ALASKA INCOME**

	1. Federal taxable income (loss) (see instructions)	1	83,078,698
Combined Reporting	2a. Federal taxable income (loss) of corporations not included in line 1	2a	
	2b. Foreign corporations with 20% or greater U.S. factors	2b	
	2c. Income from tax haven corporations and any FSC profit	2c	
	2d. Federal taxable (income) loss of non-unitary corporations	2d	-392,978
	2e. Federal taxable (income) loss of corporations with U.S. factors of less than 20%	2e	
	2f. Intercompany eliminations (see instructions)	2f	
	2g. Total adjustments for combined reporting. Add lines 2a–2f	2g	-392,978
	3. Net income before state modifications and adjustments. Add lines 1 and 2g	3	82,685,720
Additions	4a. Taxes based on or measured by net income	4a	5,726,524
	4b. Expenses incurred to produce non-business income	4b	
	4c. Federal charitable contributions from federal Form 1120, line 19	4c	148,769
	4d. Net Section 1231 losses from federal Form 4797, line 11	4d	
	4e. Oil and gas service industry expenditures. Enter amount from Form 6327, line 2	4e	
	4f. Adjustment for in-state oil refinery expenditures under AS 43.20.053	4f	
	4g. Other (attach schedule)	4g	
	4h. Total additions. Add lines 4a–4g	4h	5,875,293
	5. Total. Add lines 3 and 4h	5	88,561,013
Subtractions	6a. Interest from obligations of the United States	6a	
	6b. Intercompany dividends	6b	
	6c. Section 78 gross-up dividends	6c	
	6d. 80% of dividends received from foreign corporations	6d	1,843,233
	6e. 80% of royalties accrued or received from foreign corporations	6e	
	6f. Non-business income (attach schedule)	6f	
	6g. Federal Form 1120, line 8 capital gain income	6g	
	6h. Non-recaptured Section 1231 losses from prior years from federal Form 4797, line 12	6h	207,765
	6i. Other (attach schedule)	6i	
	6j. Total subtractions. Add lines 6a–6i	6j	2,050,998
	7. Apportionable income (loss). Subtract line 6j from line 5	7	86,510,015
	8. Apportionment factor from Schedule I, line 14	8	.057072
	9. Income (loss) apportioned to Alaska. Multiply line 7 by line 8	9	4,937,300
	10. Non-business income (loss) net of expenses allocable to Alaska (attach schedule)	10	
Alaska Items	11a. Alaska capital and Section 1231 gain (loss) from Schedule J, line 20	11a	11,858
	11b. Alaska charitable contribution deduction from Schedule K, line 10	11b	( 3,354 )
	11c. Alaska dividends-received deduction (see instructions)	11c	( )
	11d. Total Alaska items (add lines 11a–11c)	11d	8,504
	12. Alaska taxable income (loss) before net operating loss. Add lines 9, 10, and 11d. Enter here and on Schedule A, line 1	12	4,945,804

EIN 00-0600002	Name Big Alaska Grocery Stores Inc
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**SCHEDULE I – APPORTIONMENT FACTOR**

Property	1. Property within Alaska			
		A EIN	B Name	C Property within Alaska
	1a	00-0600002	Big Alaska Grocery Stores Inc	2,350,000
	1b	00-0600012	Hide N Seek Foods Inc	12,225,000
	1c			
	1d			
	1e			
	2. Total of line 1 column C . . . . .	2	14,575,000	
	3. Property everywhere . . . . .	3	319,066,627	
	4. Property factor. Divide line 2 by line 3 . . . . .	4	.045680	
Payroll	5. Payroll within Alaska			
		A EIN	B Name	C Payroll within Alaska
	5a	00-0600002	Big Alaska Grocery Stores Inc	355,000
	5b	00-0600012	Hide N Seek Foods Inc	2,750,000
	5c			
	5d			
	5e			
	6. Total of line 5 column C . . . . .	6	3,105,000	
	7. Payroll everywhere . . . . .	7	34,421,199	
	8. Payroll factor. Divide line 6 by line 7. . . . .	8	.090206	
Sales	9. Sales within Alaska			
		A EIN	B Name	C Sales within Alaska
	9a	00-0600002	Big Alaska Grocery Stores Inc	1,234,500
	9b	00-0600012	Hide N Seek Foods Inc	13,789,650
	9c	00-0600013	Acme Food Corp	650,650
	9d			
	9e			
	10. Total of line 9 column C . . . . .	10	15,674,800	
	11. Sales everywhere. . . . .	11	443,680,350	
	12. Sales factor. Divide line 10 by line 11 . . . . .	12	.035329	
	13. Add lines 4, 8, and 12 . . . . .	13	.171215	
	14. Apportionment factor. Divide line 13 by 3 . . . . .	14	.057072	

(if less than 3 factors are used, see instructions)

EIN 00-0600002	Name Big Alaska Grocery Stores Inc
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**SCHEDULE J – ALASKA CAPITAL AND SECTION 1231 GAINS AND LOSSES**

<b>Section 1231 Gains and Losses</b>		<b>A Combined</b>	<b>B AK factor</b>	<b>C Alaska Gain or (loss)</b>
1.	Current Section 1231 gains and (losses). If a loss enter the result on line 19 . . . . .	103,882	.057072	5,929
2.	Alaska net non-recaptured Section 1231 losses from prior years. Enter as a positive number . . . . .			
3.	If line 1C is a gain, subtract line 2 from line 1C, but not less than zero. Enter here and on line 15 . . . . .			5,929
4.	If line 1C is a gain, enter the lesser of line 1C or line 2 here and on line 19, otherwise enter zero . . . . .			

**Short-Term Capital Gains and Losses – STCG/(L)**

5.	Total current STCG/(L) . . . . .			
6.	Non-business STCG/(L). . . . .			
7.	Apportionable STCG/(L). Subtract line 6 from line 5 . . . . .			
8.	Non-business STCG/(L) allocable to Alaska . . . . .			
9.	Alaska capital loss carryover utilized ( ) carryback utilized ( ). Total . . . . .			( )
10.	Net STCG/(L), add lines 7C, 8, and 9 . . . . .			

**Long-term Capital Gains and Losses – LTCG/(L)**

11.	Total current LTCG/(L) . . . . .	103,883		
12.	Non-business LTCG/(L) . . . . .			
13.	Apportionable LTCG/(L). Subtract line 12 from line 11 . . . . .	103,883	.057072	5,929
14.	Non-business LTCG/(L) allocable to Alaska . . . . .			
15.	Enter amount from line 3 . . . . .			5,929
16.	Net LTCG/(L). Add lines 13C, 14, and 15 . . . . .			11,858

**Summary**

17.	Excess net short-term capital gain, line 10, over net long-term capital loss, line 16 . . . . .			
18.	Excess net long-term capital gain, line 16, over net short-term capital loss, line 10 . . . . .			11,858
19.	If line 1C is a loss, enter here, otherwise enter the amount from line 4 . . . . .			
20.	Add lines 17–19. Enter here and on Schedule H, line 11a . . . . .			11,858

EIN 00-0600002	Name Big Alaska Grocery Stores Inc
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**SCHEDULE K – CHARITABLE CONTRIBUTION DEDUCTION**

1. Current charitable contributions. . . . .	1	148,769
2. Education credit contributions from Form 6310, line 5 . . . . .	2	90,000
3. Subtract line 2 from line 1 . . . . .	3	58,769
4. Apportionment factor from Schedule I, line 14. . . . .	4	.057072
5. Current Alaska charitable contributions. Multiply line 3 by line 4 . . . . .	5	3,354
6. Alaska charitable contribution carryover from Form 6385, line 18 . . . . .	6	
7. Add lines 5–6. . . . .	7	3,354
8. Taxable income for deduction limitation purposes (see instructions). . . . .	8	4,949,158
9. Multiply line 8 by 10% . . . . .	9	494,916
10. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 11b.	10	3,354

**SCHEDULE L – ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)**

1. Dividend income included in Schedule H, line 3 . . . . .	1	
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Not Eligible	2a. Intercompany dividends from Schedule H, line 6b . . . . .	2a	
	2b. Section 78 gross-up dividends from Schedule H, line 6c . . . . .	2b	
	2c. 100% of dividends from foreign corporations. Divide Schedule H, line 6d by 80% . . . . .	2c	2,304,041
	2d. Dividends subtracted on Schedule H, line 6f as non-business income . . . . .	2d	
	2e. Total dividends not eligible for DRD. Add lines 2a–2d. . . . .	2e	2,304,041

3. Total dividends eligible for DRD. Subtract line 2e from line 1. . . . .	3	
4. Apportionment factor from Schedule I, line 14 . . . . .	4	.057072
5. Apportioned dividends. Multiply line 3 by line 4. . . . .	5	
6. Dividends allocable to Alaska included on Schedule H, line 10 . . . . .	6	
7. Total dividends included in taxable income. Add lines 5–6 . . . . .	7	

		A	B	C
		Appportioned Dividends	Percentage	DRD (A x B)
DRD	8a. Dividends qualifying for 100% deduction . . . . .	8a	100%	
	8b. Dividends qualifying for 65% deduction . . . . .	8b	65%	
	8c. Dividends qualifying for 50% deduction. . . . .	8c	50%	
	8d. Dividends qualifying for 48% deduction. . . . .	8d	48%	
	8e. Dividends qualifying for 42% deduction. . . . .	8e	42%	
	8f. Other, if applicable (enter % in column B) . . . . .	8f		

9. Tentative dividends-received deduction. Add lines 8a–8f, column C (see instructions). . . . .	9	
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## Alaska Underpayment of Estimated Tax by Corporations

Form **6220**

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

**2018**

EIN  
**00-06000002**

Name Shown on Return  
**Big Alaska Grocery Stores Inc**

Check applicable boxes:

- annualized income installment method or adjusted seasonal installment method (attach schedule)  
 "large corporation" applies

**Part I – How to Compute the Underpayment**

1. Net income tax (see instructions) . . . . .	1	372,754
2a. Personal holding company tax included in line 1 . . . . .	2a	
2b. Look-back interest included in line 1 . . . . .	2b	
2c. Section 167(g) for depreciation under the income forecast method . . . . .	2c	
2d. Total. Add lines 2a–2c . . . . .	2d	
3. Subtract line 2d from line 1. If the result is less than \$500, do not complete the rest of this form. No penalty is due . . . . .	3	372,754
4a. Enter 100% of line 3 . . . . .	4a	372,754
4b. Enter 100% of the tax shown on the return for the previous year if tax was reported (see instructions) . . . . .	4b	332,889
4c. Enter the lesser of line 4a or line 4b . . . . .	4c	332,889

	A	B	C	D
5. Enter in columns A through D the installment due dates (the 15th day of the 4th, 6th, 9th and 12th months of the tax year) . . . . .	4/15/2018	6/15/2018	9/15/2018	12/15/2018
6. Required installment (see instructions) . . . . .	83,222	103,155	93,189	93,189



## Alaska Incentive Credits Summary

Form **6300**

**2018**

EIN  
00-0600002

Name Shown on Return  
Big Alaska Grocery Stores Inc

**Part I: Order of Application**

	1. Alaska income tax before credits. Enter amount from line 4 of Form 6000, 6100, or 6150 . . . . .	1	454,287
Gas Exploration AS 43.20.043	2a. Gas exploration and development tax credit carryover (AS 43.20.043) (attach schedule) . . . . .	2a	
	2b. Multiply line 1 by 75% and enter here . . . . .	2b	340,715
	2c. Gas exploration and development tax credit allowed. Enter lesser of line 2a or line 2b, here and on line 40 . . . . .	2c	
	2d. Subtract line 2c from line 1 . . . . .	2d	454,287
	3. Alaska other taxes (see instructions) . . . . .	3	
	4. Add lines 2d and 3 . . . . .	4	454,287
Manufacture AS 43.20.052	5. In-state manufacture of urea, ammonia or gas-to-liquids products (attach schedule) . . . . .	5	
	6. Credit allowed. Enter lesser of line 4 or line 5, here and on line 41 . . . . .	6	
	7. Subtract line 6 from line 4 . . . . .	7	454,287
Education AS 43.20.014	8. Income tax education credit (AS 43.20.014). Tentative credit before tax limitation. Enter amount from Form 6310, line 9 . . . . .	8	80,000
	9. Income tax education credit allowed. Enter lesser of line 7 or line 8, here and on line 42 . . . . .	9	80,000
	10. Subtract line 9 from line 7 . . . . .	10	374,287
O & G Service Industry AS 43.20.049	11. Oil and gas service industry expenditure credit (AS 43.20.049) current year. Enter amount from Form 6327, line 3 . . . . .	11	
	12. Oil and gas service industry expenditure credit carryover (attach schedule) . . . . .	12	
	13. Tentative credit before tax limitation. Add lines 11–12 . . . . .	13	
	14. Oil and gas service industry expenditure credit allowed. Enter lesser of line 10 or line 13, here and on line 43 . . . . .	14	
	15. Subtract line 14 from line 10 . . . . .	15	374,287
Refinery AS 43.20.053	16. In-state oil refinery infrastructure expenditures credit (AS 43.20.053) current year. Enter amount from Form 6328, line 2 . . . . .	16	
	17. In-state oil refinery infrastructure expenditures credit carryover (attach schedule) . . . . .	17	
	18. Tentative credit before tax limitation. Add amounts on lines 16 and 17 . . . . .	18	
	19. Applied to tax. Enter the lesser of line 15 or line 18 here and on line 44 . . . . .	19	
	20. In-state oil refinery infrastructure expenditures credit available for refund. Subtract line 19 from line 18 . . . . .	20	
	21. In-state oil refinery infrastructure expenditures credit requested as a refund. Enter here and on line 37. . . . .	21	
	22. Subtract line 19 from line 15 . . . . .	22	374,287

EIN <b>00-0600001</b>	Name Shown on Return <b>Big Alaska Grocery Stores Inc</b>
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Mining AS 43.20.044	23. Exploration incentive credit – mining (AS 43.20.044). Enter amount from Form 665 . . . . .	23	
	24. Subtract line 23 from line 22 . . . . .	24	<b>374,287</b>
Veterans AS 43.20.048	25. Veteran employment tax credit (AS 43.20.048) current year. Enter amount from Form 6325, line 5 . . . . .	25	
	26. Veteran employment tax credit carryover (attach schedule) . . . . .	26	
	27. Tentative credit before tax limitation. Add lines 25–26 . . . . .	27	
	28. Veteran employment tax credit allowed. Enter lesser of line 24 or line 27 here and on line 46	28	
	29. Subtract line 28 from line 24 . . . . .	29	<b>374,287</b>
Film AS 43.98.030	30. Film production tax credit (AS 43.98.030). Tentative credit before tax limitation . . . . .	30	
	31. Film production tax credit allowed. Enter lesser of line 29 or line 30, here and on line 47 . . . . .	31	
	32. Subtract line 31 from line 29 . . . . .	32	<b>374,287</b>
Alt. Exploration AS 43.55.025	33. Alternative tax credit for oil and gas exploration (AS 43.55.025). Tentative credit before tax limitation . . . . .	33	
	34. Alternative tax credit for oil and gas exploration allowed. Enter lesser of line 32 or line 33, here and on line 48 . . . . .	34	
	35. Subtract line 34 from line 32 . . . . .	35	<b>374,287</b>

**Part II: Summary of Incentive Credits Claimed as Refunds**

LNG Storage AS 43.20.047	36. LNG storage facility tax credit (AS 43.20.047). Enter amount from Form 6323, line 2 . . . . .	36	
	37. In-state oil refinery infrastructure expenditures credit refundable portion. Enter amount from line 21 . . . . .	37	
	38. Total credits claimed as refund. Add lines 36–37, and enter here and on Form 6000, 6100, or 6150, Schedule A, line 12 . . . . .	38	
	39. Tax against which federal-based credits may be allowed. Subtract line 38 from 35, but not less than zero (see instructions) . . . . .	39	<b>374,287</b>

EIN 00-0600002	Name Shown on Return Big Alaska Grocery Stores Inc
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**Part III: Summary of Credits Applied Against Tax**

40. Gas exploration and development tax credit (AS 43.20.043). Enter amount from line 2c . . . . .	40	
41. In-state manufacture of urea, ammonia or gas-to-liquid products (AS 43.20.052). Enter amount from line 6 . . . . .	41	
42. Income tax education credit (AS 43.20.014). Enter amount from line 9 . . . . .	42	80,000
43. Qualified oil and gas service industry expenditure credit (AS 43.20.049). Enter amount from line 14 . . . . .	43	
44. In-state oil refinery infrastructure expenditures credit (AS 43.20.053). Enter amount from line 19 . . . . .	44	
45. Exploration incentive credit – mining (AS 43.20.044). Enter amount from line 23 . . . . .	45	
46. Veteran employment tax credit (AS 43.20.048). Enter amount from line 28 . . . . .	46	
47. Film production tax credit (AS 43.98.030). Enter amount from line 31 . . . . .	47	
48. Alternative tax credit for oil and gas exploration (AS 43.55.025). Enter amount from line 34 . . . . .	48	
49. Total incentive credits applied against tax. Add lines 40–48. Enter here and on Form 6000, 6100, or 6150, Schedule A, line 7. . . . .	49	80,000

## Alaska Underpayment of Estimated Tax by Corporations

Form **6220**

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

**2018**

EIN  
**00-06000002**

Name Shown on Return  
**Big Alaska Grocery Stores Inc**

Check applicable boxes:

- annualized income installment method or adjusted seasonal installment method (attach schedule)
- "large corporation" applies

**Part I – How to Compute the Underpayment**

1. Net income tax (see instructions) . . . . .	1	372,754
2a. Personal holding company tax included in line 1 . . . . .	2a	
2b. Look-back interest included in line 1 . . . . .	2b	
2c. Section 167(g) for depreciation under the income forecast method . . . . .	2c	
2d. Total. Add lines 2a–2c . . . . .	2d	
3. Subtract line 2d from line 1. If the result is less than \$500, do not complete the rest of this form. No penalty is due . . . . .	3	372,754
4a. Enter 100% of line 3 . . . . .	4a	372,754
4b. Enter 100% of the tax shown on the return for the previous year if tax was reported (see instructions) . . . . .	4b	332,889
4c. Enter the lesser of line 4a or line 4b . . . . .	4c	332,889

	A	B	C	D
5. Enter in columns A through D the installment due dates (the 15th day of the 4th, 6th, 9th and 12th months of the tax year) . . . . .	4/15/2018	6/15/2018	9/15/2018	12/15/2018
6. Required installment (see instructions) . . . . .	83,222	103,155	93,189	93,189

**Tax Attribute Carryovers**

Form **6385**

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

**2018**

EIN <b>00-0600002</b>	Name Shown on Return <b>Big Alaska Grocery Stores Inc</b>
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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. Only for insurance companies that qualify. See instructions

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**

**2018**

EIN <b>00-0600002</b>	Name Shown on Return <b>Big Alaska Grocery Stores Inc</b>
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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. Limited to 50% of Schedule A, line 9

Tax Year-End mm/dd/yyyy A	AK AMT Paid B	AK AMT Credit Claimed C	Net AMT Paid B - C = D
12/31/2016	115,000		115,000
12/31/2017		112,886	-112,886

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