

ALASKA CORPORATION NET INCOME TAX RETURN

2004

FORM

SHORT FORM

04-611SF

For the calendar year 2004 or the taxable year beginning _____, 2004
and ending ending _____, _____.

DEPARTMENT USE ONLY

FSN.SEQ

ENVELOPE #

Federal EIN	Alaska Corporation File # 	NAICS Code 	Alaska Business License #
Name			Telephone Number
Mailing Address			Fax Number
City	State	Zip Code	E-Mail Address
Contact Person	Title	Contact Telephone Number	

Check applicable boxes:	RETURN DATA			
	YES	NO	(Check Yes or No)	
☐ Final Alaska return	☐	☐	1. Is a federal extension in effect? If yes, attach copy of Form 7004.	
☐ Name or address change since last year	☐	☐	2. Is this an information report for an inactive corporation? (See instructions.)	
☐ Limited Liability Company (LLC)	☐	☐	3. Is this corporation a member of an affiliated group? If yes, you may not use this short Form 04-611SF. You must use Form 04-611.	
☐ Exempt organization (see instructions)	☐	☐	4. Does this corporation have business activity (taxable nexus) outside of Alaska? If yes, you may not use this short Form 04-611SF. You must use Form 04-611.	
☐ S-Corporation (Attach 1120S)	☐	☐		
☐ Homeowners Association (Attach 1120H)	☐	☐		

SCHEDULE A-SF - NET INCOME TAX SUMMARY

		DEPT USE ONLY
1. Alaska income (loss) from Schedule B-SF.....	1	
2. Alaska net operating loss deduction (attach schedule).....	2	NL
3. Alaska taxable income. Subtract line 2 from line 1.....	3	TI
4. Alaska income tax from Schedule D-SF, line 7.....	4	TX
5. Other taxes from Schedule E-SF, line 5.....	5	OT
6. Federal-based credits from Schedule F, line 16 (see instructions).....	6 ()	CR
7. Total Tax. Sum of lines 4, 5 and 6.....	7	
8. Incentive Credits (see instructions on page 5).....	8 ()	IC
9. Alaska Education Credit (see instructions).....	9 ()	EC
10. Net Alaska income tax (line 7, net of lines 8 and 9).....	10	NT
11. Payments from page 2, Schedule C-SF.....	11	PT
12. Tax due. If line 10 is larger than line 11, enter amount of tax due.....	12	
13. Overpayment. If line 11 is larger than line 10, enter amount overpaid.....	13	
14. Penalty for underpayment of estimated tax (Form 04-708, line 18, see instructions).....	14	UP
15. Penalty for failure to file (see instructions).....	15	PF
16. Penalty for failure to pay (see instructions).....	16	PP
17. Interest (see instructions on page 4).....	17	IN
18. Total amount due (overpaid). Line 12 plus lines 14-17, or line 13 less lines 14-17....	18	
19. Overpayment credited to 2005 estimated tax.....	19	CF
20. Refund (line 18 reduced by line 19).....	20	RF

I declare, under penalties 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.			DEPT USE ONLY
			CFWD
Officer's Signature 	Date	Title	REFUND
Preparer's Signature 	Date	Check if ☐ self-employed	APPROVED
Firm's name (or yours if self-employed) and address	E.I. No. Zip Code		DATE
If tax payment via on line TOPS or Wire Transfer, provide confirmation numbers on Schedule C			Dept Use Only Validation Number:

SCHEDULE B - SF - ALASKA INCOME (LOSS)

1. Federal taxable income, Form 1120, line 28 or Form 1120A, line 24, as actually filed.....
2. Additions: (a) All taxes based on or measured by net income.....
(b) Other (Attach schedule).....
(c) Total additions. Add 2(a) and 2(b).....
3. Subtractions: (a) Interest from obligations of the United States.....
(b) Special deductions from Form 1120, Schedule C.....
(c) Other (Attach schedule).....
(d) Total subtractions. Add 3(a) through 3(c).....
4. Alaska income (loss). Add lines 1, 2(c) and 3(d). Enter here and on Schedule A, line 1.....

	1	
2a		
2b		
2c		
3a		
3b		
3c		
3d ()		
4		

TAX RATE SCHEDULE (AS 43.20.011)

If your Alaska taxable income is:				(5)
(1)	(2)	(3)	(4)	Of The
At Least	But Less Than	Your Tax Is	Plus	Amount
-0-	10,000	-0-	1%	-0-
10,000	20,000	100	2%	10,000
20,000	30,000	300	3%	20,000
30,000	40,000	600	4%	30,000
40,000	50,000	1,000	5%	40,000
50,000	60,000	1,500	6%	50,000
60,000	70,000	2,100	7%	60,000
70,000	80,000	2,800	8%	70,000
80,000	90,000	3,600	9%	80,000
90,000 or More		4,500	9.4%	90,000

SCHEDULE C - SF

Estimated Tax Payments Record

Estimated Pmt	Date	Amount
(1) 04-711		
(2) 04-711		
(3) 04-711		
(4) 04-711		
Tentative Tax 04-709		
Overpayment From Prior Year		
Less: Quick Refund (Form 4466)		()
Total Payments to Schedule A, Line 11		\$

SCHEDULE D - SF - ALASKA TAX COMPUTATION

		A	B
1. Alaska taxable income from Schedule A, line 3.....	1		
2. Net capital gain, not to exceed line 1. If line 1 is a loss enter zero. (See instructions)	2		
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero.....	3		
4. To compute tax on ordinary income, apply amount on line 3 to the Tax Rate Schedule Tax from the Tax Rate Schedule.....	4		
5. Tax on net capital gains. Multiply line 2 by 4.5%.....	5		
6. Add lines 4 and 5.....	6		
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4.....	7		

SCHEDULE E - SF - OTHER TAXES (AS 43.20.021)

		A		B
1. Alternative minimum tax from federal Form 4626.....	1a		x 18%	1b
2. Credit for prior year minimum tax from Form 1120, Schedule J	2a		x 18%	2b ()
3. Other federal taxes (attach schedule).....	3a		x 18%	3b
4. S-Corporation corporate level taxes (see instructions).....				4
5. Total other taxes. Add lines 1 through 4, enter here and on Schedule A, line 5.....				5

If this is the first return, indicate whether:

☐ New Business

☐ Successor to previously existing business

Enter name, address and federal EIN of previous business: