

## Tax Attribute Carryovers

Form **6385**

For calendar year 2024 or the taxable year beginning \_\_\_\_\_, \_\_\_\_\_, ending \_\_\_\_\_, \_\_\_\_\_

2024

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 generated prior to tax years beginning 01/01/2018.

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. Sum of line 1, column E . . . . .	2	
3. Alaska income from Schedule A, line 1 . . . . .	3	
4a. Enter the lesser of line 2 or line 3 . . . . .	4a	
4b. Subtract line 4a from line 3 . . . . .	4b	
4c. Multiply line 4b by 80% . . . . .	4c	

4d. NOL carryover generated on tax years beginning after 12/31/2017.

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

4e. Sum of line 4d, column E . . . . .	4e	
4f. Enter the lesser of line 4c or 4e . . . . .	4f	
4g. Sum of line 2 and line 4e. Total NOL carryover available . . . . .	4g	
4h. Sum of line 4a and line 4f. NOL carryover to be utilized. Enter here and on Schedule A, line 2 . . . . .	4h	

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 4h 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	

## Tax Attribute Carryovers

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**2024**

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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	
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	
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19. Alaska net alternative minimum tax (AMT) paid on tax returns that began after 12/31/2022.

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. . . . .	20	
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