## Worksheet for NOL Carryover From 2018 to 2019 (For an NOL Year Before 2018)\*

(Keep for your records)

2018
Tax ID Number

TENTATIVE TOTAL ADJUSTMENT: 33. Combine lines 18, 21, 24, 27, and 32, and enter the result here. If line 13 above is \$320,000 or less if married filing jointly or qualifying widow(er), \$293,350 or less if head of household, \$266,700 or less if single, or \$160,000 or less if married filing separately, also enter the result on line 7 above and stop here. Otherwise, go to line 34 ADJUSTMENT TO OVERALL ITEMIZED LIMIT: 34. Enter the amount from Schedule A (Form 1040), line 29, or Schedule A (Form 1040NR), line 15 35. Add lines 17, 20, 23, 26, and 31, and the amounts on Schedule A (Form 1040), lines 9, 10, 11, 12, 14, and 28, or the amounts from Schedule A (Form 1040NR), lines 1 and 14 36. Add lines 17 and 27, the amount on Schedule A (Form 1040), line 14, and any gambling and casualty or theft losses included on Schedule A (Form 1040), line 28, or Schedule A (Form 37. Subtract line 36 from line 35. If the result is zero, enter the amount from line 33 on line 7 above and **stop here.** Otherwise, go to line 38 **38.** Multiply line 37 by 80% (.80) 39. Subtract \$320,000 if married filing jointly or qualifying widow(er), \$293,350 if head of household, \$266,700 if single, or \$160,000 if married filing separately from the amount on line 13 **40.** Multiply line 39 by 3% (.03) **41.** Enter the smaller of line 38 or line 40 42. Subtract line 41 from line 35. Enter the result (but not less than your standard deduction amount) **43.** Subtract line 42 from line 34. Enter the result here and on line 7

Name(s) as shown on return