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

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

1. Enter as a positive number your NOL deduction from Schedule 1 (Form 1040) or Form 1040NR, line 21. 2. Enter your taxable income without the NOL deduction for 2018. See instructions 3. Enter as a positive number any net capital loss deduction 4. Enter as a positive number any gain excluded on the sale or exchange of qualified small business stock 5. Enter the amount of any domestic production activities deduction 6. Enter as a positive number any qualified business income deduction 7. Enter any adjustments to your adjusted gross income. See instructions 8. Enter any adjustments to your divised gross income. See instructions 9. Modified taxable income. Combine lines 2 through 8. Enter the result (but not less than zero). 10. NOL carryover to 2019. Subtract line 9 from line 1. Enter the result (but not less than zero) here and on the "Other income" line of Schedule 1 (Form 1040) or Form 1040NR in 2019 ADJUSTMENTS TO ITEMIZED DEDUCTIONS: 11. Enter your adjusted gross income without the NOL deduction for the NOL year entered above or later years. See instructions 12. Combine lines 3 through 7 above 13. Modified adjusted gross income. Combine lines 11 and 12 above. ADJUSTMENT TO MEDICAL EXPENSES: 14. Enter your medical expenses from Schedule A (Form 1040), line 4 15. Enter your medical expenses from Schedule A (Form 1040), line 4 16. Enter your medical expenses from Schedule A (Form 1040), line 1 17. Subtract line 16 from line 15. Enter the result (but not less than zero) 18. Subtract line 17 from line 14 ADJUSTMENT TO CHARITABLE CONTRIBUTIONS: 19. Enter your charitable contributions deduction using line 13 above as your adjusted gross income see instructions 20. Refigure your charitable contributions deduction using line 13 above as your adjusted gross income see instructions 21. Subtract line 20 from line 19 ADJUSTMENT TO CASUALTY AND THEFT LOSSES: 22. Enter your casualty and theft losses from Form 4684, line 18 23. Enter your casualty and theft losses from Form 4684, line 18 24. Multiply line 13 above by 170		USE YOUR 2018 FORM 1040 OR FORM 1040NR TO COMPLETE THIS WORKSHEET:	_
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23. Enter your casualty and theft losses from Form 4684, line 16		ADJUSTMENT TO CASUALTY AND THEFT LOSSES:	_
24. Multiply line 13 above by 10% (0.10)	22.	Enter your casualty and theft losses from Form 4684, line 18	
25. Subtract line 24 from line 23. Enter the result (but not less than zero)	23.	Enter your casualty and theft losses from Form 4684, line 16	
26. Subtract line 25 from Iline 22	24.	Multiply line 13 above by 10% (0.10)	
	25.	Subtract line 24 from line 23. Enter the result (but not less than zero)	
27. Combine lines 18, 21, and 26, and enter the result here and on line 8	26.	Subtract line 25 from Iline 22	\perp
27. Combine lines 18, 21, and 26, and enter the result here and on line 8			
	27.	Combine lines 18, 21, and 26, and enter the result here and on line 8	╝