## Shareholder's At Risk Basis Worksheet Keep for your records. Name of Shareholder: SSN: Name of Corporation:

Losses and deductions allowed divided by Total Losses and deductions

		Sch K1 Line:	(A) Beginning of Year Losses and Deductions	(B) Current Year Losses and Deductions	(C) Total Losses and Deductions	(D) Allowed Losses and Deductions in Current Year	(E) Disallowed Losses and Deductions in Current Year
1 Ordi	nary Losses	1					
4 Rent	tal Real Estate Losses	2					
4 Othe	er Rental Losses	3					
2a Shor	rt-term capital losses	7					
2a Long	g-term capital losses	8a	<u></u>				
4 Othe	er portfolio losses	10, Code A	<u></u>				
<b>2b</b> 1231	1 losses	9					
4 1256	6 losses	10, Code C					
2a S/T	Cap (Not Portfolio)	10, Code HF					
2a L/T (	Cap Total (Not Portfolio)	10, Code HG					
	er losses	10, Code B,HD,HE					
4 CC (	Cash 60%	12, Code A					
4 CC (	Cash 30%	12, Code B					
4 CC1	Noncash 50%	12, Code C					
	Noncash 30%	12, Code D					
4 CC (	Capital Gain Prop 30%	12, Code E					-
	Capital Gain Prop 20%	12, Code F					
4 CC 1	·	12, Code G					
4 Sect		11 Code A					
4 Rese							
4 Porti							
	folio Other	12, Code L					-
	uctions - royalty income	12, Code I					
	prestation expense	12, Code O	-				-
	and TV Prod Exp	12, Code SE					
	est Exp - Schedule E	12, Code SA	-				-
	Contributions	12, Code SC					
	est penalty	12, Code SD					-
	and gas depletion	12, Code 3D					
	• .	12, Code H & SB					-
	est Exp Investment Sch A . 59(e)(2) Circulation Costs	•					
		12, Code JA		<u> </u>			
	59(e)(2) Research Costs	12, Code JB		<u> </u>			
	59(e)(2) Mining Costs	12, Code JC					
	( / ( )	12, Code JD					
	deductible expenses						
	er deductions/decreases						
	s from 179 asset	iustmonts					
	Alternative Minimum Tax ad						
	:-1986 depreciation adj	15, Code A					
	sted gain or loss	15, Code B					
	letion (other than oil & gas)	15, Code C	-				-
4 Othe	er AMT items	15, Code D					
Tota	als						
	All losses and deduction Computation of allower Form 6198 line 21 -	d losses and deducti	ons (total of Column	D of this worksheet)			
	Plus: Income and ga  Total losses and de	nins from K-1					