

WORKSHEET FOR PUBLICLY TRADED PARTNERSHIPS (PTPs)

2023

Name	Social Security No.
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WORKSHEET 2 Name of activity	Current year	Prior years	Overall gain or loss	
	(a) Net income (line 2a)	(b) Net loss (line 2b)	(c) Unallowed loss (line 2c)	(d) Gain (e) Loss

WORKSHEET 4 Name of activity	Form or schedule to be reported on	(a) Loss	(b) Ratio	(c) Unallowed loss

WORKSHEET 5 Name of activity	Form or schedule to be reported on	(a) Loss	(b) Unallowed loss	(c) Allowed loss

WORKSHEET 6 Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule to be reported on:					
1a Net loss plus prior year unallowed loss from form or schedule ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- . . . ▶					
Form or schedule to be reported on:					
1a Net loss plus prior year unallowed loss from form or schedule ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- . . . ▶					
Form or schedule to be reported on:					
1a Net loss plus prior year unallowed loss from form or schedule ▶					
b Net income from form or schedule ▶					
c Subtract line 1b from line 1a. If zero or less, enter -0- . . . ▶					
Total ▶			1.00		