

# Schedule D Tax Worksheet - Form 8582-CR - continued

(Keep for your records)

**2016**

Name(s) as shown on return

Tax ID Number

- 31. Subtract line 30 from line 21 . . . . . **31.** \_\_\_\_\_
- 32. Multiply line 31 by 20% (0.20). . . . . **32.** \_\_\_\_\_
- If Schedule D, line 19, is zero or blank, skip lines 33 through 38 and go to line 39. Otherwise, go to line 33.**
- 33. Enter the **smaller** of line 9 above or Schedule D, line 19 . . . . . **33.** \_\_\_\_\_
- 34. Add lines 10 and 19 . . . . . **34.** \_\_\_\_\_
- 35. Enter the amount from line 1 above . . . . . **35.** \_\_\_\_\_
- 36. Subtract line 35 from line 34. If zero or less, enter -0- . . . . . **36.** \_\_\_\_\_
- 37. Subtract line 36 from line 33. If zero or less, enter -0- . . . . . **37.** \_\_\_\_\_
- 38. Multiply line 37 by 25% (0.25). . . . . **38.** \_\_\_\_\_
- If Schedule D, line 18, is zero or blank, skip lines 39 through 41 and go to line 42. Otherwise, go to line 39.**
- 39. Add lines 19, 20, 28, 31, and 37 . . . . . **39.** \_\_\_\_\_
- 40. Subtract line 39 from line 1 . . . . . **40.** \_\_\_\_\_
- 41. Multiply line 40 by 28% (0.28). . . . . **41.** \_\_\_\_\_
- 42. Figure the tax on the amount on **line 19**. If the amount on line 19 is less than \$100,000, use the Tax Table to figure the tax. If the amount on line 19 is \$100,000 or more, use the Tax Computation Worksheet . . . . . **42.** \_\_\_\_\_
- 43. Add lines 29, 32, 38, 41, and 42 . . . . . **43.** \_\_\_\_\_
- 44. Figure the tax on the amount on **line 1**. If the amount on line 1 is less than \$100,000, use the Tax Table to figure the tax. If the amount on line 1 is \$100,000 or more, use the Tax Computation Worksheet . . . . . **44.** \_\_\_\_\_
- 45. **Tax on all taxable income (including capital gains and qualified dividends).** Enter the **smaller** of line 43 or line 44. Also include this amount on Form 1040, line 44 (or Form 1040NR, line 42). (If you are filing Form 2555 or 2555-EZ, do not enter this amount on Form 1040, line 44. Instead, enter it on line 4 of the Foreign Earned Income Tax Worksheet in the Form 1040 instructions) . . . . . **45.** \_\_\_\_\_

\*If applicable, enter instead the smaller amount you entered on the dotted line next to line 4e of Form 4952.

\*\*If you are filing Form 2555 or 2555-EZ, see the footnote in the Foreign Earned Income Tax Worksheet in the Instructions for Form 1040, line 44, before completing this line.