

# Worksheet for 8582-CR, Line 27

(Keep for your records)

**2016**

Name(s) as shown on return

Tax ID Number

- |   |                 |
|---|-----------------|
| <b>A.</b> Taxable income . . . . .  | <b>A.</b> _____ |
| <b>B.</b> Tax on line A * . . . . .   | <b>B.</b> _____ |
| <b>C.</b> Enter amount from Form 8582-CR, line 26 . . . . .                                   | <b>C.</b> _____ |
| <b>D.</b> Subtract line C from line A . . . . .   | <b>D.</b> _____ |
| <b>E.</b> Tax on line D * . . . . .   | <b>E.</b> _____ |
| <b>F.</b> Subtract line E from line B and enter the result on Form 8582-CR, line 27 . . . . . | <b>F.</b> _____ |

\* For Form 1040, use the Tax Table, Tax Computation Worksheet, or other appropriate method you used to figure your tax. For Form 1041, use the Tax Rate Schedule, Qualified Dividends Tax Worksheet, or Schedule D, whichever applies.