

Capital Loss Carryover Worksheet - Lines 6 and 14

Schedule D

(Keep for your records)

2016

Name(s) as shown on return

Tax ID Number

1. Enter the amount from your 2016 Form 1040, line 41, or your 2016 Form 1040NR, line 39. If a loss, enclose the amount in parentheses	1.	_____
2. Enter the loss from your 2016 Schedule D, line 21, as a positive amount	2.	_____
3. Combine lines 1 and 2. If zero or less, enter -0-	3.	_____
4. Enter the smaller of line 2 or line 3	4.	_____
If line 7 of your 2016 Schedule D is a loss, go to line 5; otherwise, enter -0- on line 5 and go to line 9.		
5. Enter the loss from your 2016 Schedule D, line 7, as a positive amount	5.	_____
6. Enter any gain from your 2016 Schedule D, line 15. If a loss, enter -0-	6.	_____
7. Add lines 4 and 6	7.	_____
8. Short-term capital loss carryover to 2017. Subtract line 7 from line 5. If zero or less, enter -0-	8.	_____
If line 15 of your 2016 Schedule D is a loss, go to line 9; otherwise, skip lines 9 through 13.		
9. Enter the loss from your 2016 Schedule D, line 15, as a positive amount	9.	_____
10. Enter any gain from your 2016 Schedule D, line 7. If a loss, enter -0-	10.	_____
11. Subtract line 5 from line 4. If zero or less, enter -0-	11.	_____
12. Add lines 10 and 11	12.	_____
13. Long-term capital loss carryover to 2017. Subtract line 12 from line 9. If zero or less, enter -0-.	13.	_____