

# Partner's Adjusted Basis Worksheet, page 2

**2016**

Keep for your records.

Name of Partner:	SSN:
Name of Partnership:	EIN:

**Allocation percentage for line 10**

Losses and deductions allowed divided by Total Losses and deductions

**Allocation percentage for line 8**

Losses and deductions allowed divided by Total Losses and deductions

		(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
<b>10a</b> Ordinary Losses	Sch K1 Line: 1					
<b>b</b> Rental Real Estate Losses	2					
<b>c</b> Other Rental Losses	3					
<b>d</b> Short-term capital losses	8					
<b>d</b> Long-term capital losses	9a					
<b>e</b> Other portfolio losses	11, Code A					
<b>f</b> 1231 losses	10					
<b>g</b> 1256 losses	11, Code C					
<b>g</b> S/T Cap (Not Portfolio)	11, Code FH					
<b>g</b> L/T Cap Total (Not Portfolio)	11, Code FI					
<b>g</b> 4797, Line 10	11, Code FF & FG					
<b>g</b> Other losses	11, Code B, FD, FE					
<b>h</b> CC Cash 50%	13, Code A					
<b>h</b> CC Cash 30%	13, Code B					
<b>h</b> CC Noncash 50%	13, Code C					
<b>h</b> CC Noncash 30%	13, Code D					
<b>h</b> CC Capital Gain Prop 30%	13, Code E					
<b>h</b> CC Capital Gain Prop 20%	13, Code F					
<b>h</b> CC 100%	13, Code G					
<b>i</b> Section 179	12, Code A					
<b>i</b> Section 179 Qual. Real Property	12, Code B					
<b>j</b> Portfolio 2%	13, Code K					
<b>j</b> Portfolio Other	13, Code L					
<b>k</b> Deductions - royalty income	13, Code I					
<b>k</b> Educational assistance benefits	13, Code N					
<b>k</b> Dependent care benefits	13, Code O					
<b>k</b> Reforestation expense	13, Code S					
<b>k</b> Film and TV Prod Exp	13, Code WF					
<b>k</b> Interest Exp - Schedule E	13, Code WA & WC					
<b>k</b> CCF Contributions	13, Code WD					
<b>k</b> Interest penalty	13, Code WE					
<b>k</b> Oil and gas depletion						
<b>k</b> Other deductions						
<b>l</b> Interest Exp Investment Sch A	13, Code H & WB					
<b>m</b> Sec. 59(e)(2) Circulation Costs	13, Code JA					
<b>m</b> Sec. 59(e)(2) Research Costs	13, Code JB					
<b>m</b> Sec. 59(e)(2) Mining Costs	13, Code JC					
<b>m</b> Sec. 59(e)(2) Intangible Drilling	13, Code JD					
<b>n</b> Other decreases						
<b>o</b> Loss from 179 asset						
<b>Total deductible losses and deductions</b>						
<b>8</b> Nondeductible expenses & credit adj	18, Code C					
<b>Totals</b>						