

Worksheet for 8582-CR, Line 6

(Keep for your records)

2017

Name(s) as shown on return

Tax ID Number

- A. Taxable income including net passive income _____
- B. Tax on line A * _____
- C. Taxable income without net passive income _____
- D. Tax on line C * _____
- E. Subtract line D from line B and enter the result on Form 8582-CR, line 6 _____

* 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.