

Worksheet for 8582-CR, Line 35

(Keep for your records)

2017

Name(s) as shown on return

Tax ID Number

A. Taxable income	A. _____
B. Tax on line A *	B. _____
C. Enter \$25,000 (\$12,500 if married filing separate return and you and your spouse lived apart at all times during the year)	C. _____
D. Enter amount, if any, from Form 8582, line 10	D. _____
E. Enter the amount, if any, from Form 8582, line 14	E. _____
F. Subtract lines D and E from line C	F. _____
G. Subtract line F from line A	G. _____
H. Tax on line G *	H. _____
I. Subtract line H from line B	I. _____
J. Add lines 16 and 30 of Form 8582-CR and enter the total	J. _____
K. Tax attributable to the remaining special allowance. Subtract line J from line I. Enter the result on Form 8582-CR, line 35	K. _____

* 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.