

AMT Capital Loss Carryover to 2018 Worksheet

(Keep for your records)

2017

Name(s) as shown on return

Tax ID Number

1. Enter the amount from your 2017 Form 1040, line 41, or your 2017 Form 1040NR, line 39. If a loss, enclose the amount in parentheses 1. _____

2. Enter the loss from your 2017 AMT 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 2017 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 2017 AMT Schedule D, line 7, as a positive amount 5. _____

6. Enter any gain from your 2017 AMT Schedule D, line 15. If a loss, enter -0- 6. _____

7. Add lines 4 and 6 7. _____

8. **Short-term capital loss carryover for 2018.** Subtract line 7 from line 5. If zero or less, enter -0-. If more than zero, also enter this amount on AMT Schedule D, line 6 8. _____

If line 15 of your 2017 Schedule D is a loss, go to line 9; otherwise, skip lines 9 through 13.

9. Enter the loss from your 2017 AMT Schedule D, line 15, as a positive amount 9. _____

10. Enter any gain from your 2017 AMT 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 for 2018.** Subtract line 12 from line 9. If zero or less, enter -0- 13. _____