

**Worksheet for NOL Carryover From 2017 to 2018  
(For an NOL Year Before 2017)\***

(Keep for your records)

**2017**

Name(s) as shown on return

Tax ID Number

**TENTATIVE TOTAL ADJUSTMENT:**

**33.** Combine lines 18, 21, 24, 27, and 32, and enter the result here. If line 13 above is \$313,800 or less if married filing jointly or qualifying widow(er), \$287,650 or less if head of household, \$261,500 or less if single, or \$156,900 or less if married filing separately, also enter the result on line 7 above and **stop here**. Otherwise, go to line 34 . . . . .

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**ADJUSTMENT TO OVERALL ITEMIZED LIMIT:**

- 34.** Enter the amount from Schedule A (Form 1040), line 29, or Schedule A (Form 1040NR), line 15
- 35.** Add lines 17, 20, 23, 26, and 31, and the amounts on Schedule A (Form 1040), lines 9, 10, 11, 12, 14, and 28, or the amounts from Schedule A (Form 1040NR), lines 1 and 14 . . . . .
- 36.** Add lines 17 and 27, the amount on Schedule A (Form 1040), line 14, and any gambling and casualty or theft losses included on Schedule A (Form 1040), line 28, or Schedule A (Form 1040NR), line 14 . . . . .
- 37.** Subtract line 36 from line 35. If the result is zero, enter the amount from line 33 on line 7 above and **stop here**. Otherwise, go to line 38 . . . . .
- 38.** Multiply line 37 by 80% (.80) . . . . .
- 39.** Subtract \$313,800 if married filing jointly or qualifying widow(er), \$287,650 if head of household, \$261,500 if single, or \$156,900 if married filing separately from the amount on line 13 . . . . .
- 40.** Multiply line 39 by 3% (.03) . . . . .
- 41.** Enter the smaller of line 38 or line 40 . . . . .
- 42.** Subtract line 41 from line 35. Enter the result (but not less than your standard deduction amount)
- 43.** Subtract line 42 from line 34. Enter the result here and on line 7 . . . . .
