

Passive Activity Deduction Worksheet

Form 1040 or 1041

(Keep for your records)

2017

Name(s) as shown on return

Tax ID Number

PAN _____ Activity _____ Form _____ 100% Disposed Of _____

Regular Tax Loss Calculations

	Prior Year Suspended Losses	Current Year Income/Loss	Utilized in Current Year	Losses Suspended To Next Year
Operating	_____	_____	_____	_____
Form 4797 - Part I	_____	_____	_____	_____
Form 4797 - Part II	_____	_____	_____	_____
TOTALS	_____	_____	_____	_____

Alternative Minimum Tax Loss Calculations

	Prior Year Suspended Losses	Current Year Income/Loss	Utilized in Current Year	Losses Suspended To Next Year
Operating	_____	_____	_____	_____
Form 4797 - Part I	_____	_____	_____	_____
Form 4797 - Part II	_____	_____	_____	_____
TOTALS	_____	_____	_____	_____