

RECORD 1 - Off the screen information

2018

Description	Value	Year
Real Estate taxes - Total Paid	_____	
Real Estate taxes - Allowed	_____	
Personal property taxes - Total Paid	_____	
Personal property taxes - Allowed	_____	
State and local taxes - Total Paid	_____	
State and local taxes - Allowed	_____	
Sales tax - Total Paid	_____	
Sales tax - Allowed	_____	
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Qualified REIT and PTP Loss Carryforward	_____	Carryover
Qualified Business Loss Carryforward	_____	Carryover
RT Excess Business Loss (461)	_____	Carryover
AMT Excess Business Loss (461_AMT)	_____	Carryover
Total Tax minus refundable credits (2210 line 8 for next year)	_____	
Everyone had health coverage 1040 page 1 - X	_____	Current
Advance premium tax credit	_____	Current
Advance premium tax credit being repaid	_____	Current
Premium tax credit reported on 1040	_____	Current