

AMT Capital Loss Carryover to 2019 Worksheet

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

1. Enter the results from your 2018 Form 1040, line 7 less line 8, or your 2018 Form 1040NR, line 36 less line 37.
If a loss, enclose the amount in parentheses 1. _____

2. Enter the loss from your 2018 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 2018 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 2018 AMT Schedule D, line 7, as a positive amount 5. _____

6. Enter any gain from your 2018 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 2019.** 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 2018 Schedule D is a loss, go to line 9; otherwise, skip lines 9 through 13.

9. Enter the loss from your 2018 AMT Schedule D, line 15, as a positive amount 9. _____

10. Enter any gain from your 2018 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 2019.** Subtract line 12 from line 9. If zero or less, enter -0- 13. _____