FOR ALT MIN TAX PURPOSES ONLY

Net Operating Loss Carryover / Carryback Worksheet

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

Year Carried From	Amount Available For Carryover/Carryback	Amount Used Prior to 2018	Amount Used In 2018	Remaining Carryover
Totals				

1. Enter the amount from Form 1045, page 3, line 25, if less than zero . . . . . _____
2. Portion of line 1 that is a farming loss that was carried back and used in 2016 or 2017. Enter as a positive number . . . . . _____
3. Excess business loss from Form 461, line 16. Enter as a negative number . . . . . _____
4. Combine lines 1 through 3. This is your 2018 NOL to carry over to 2019 . . . . . _____