

AMT Capital Loss Carryover to 2017 Worksheet

(Keep for your records)

2016

Name(s) as shown on return

Tax ID Number

1. Enter the loss from your 2016 AMT Schedule D, line 21, as a positive amount	1.	_____
2. Enter the loss from your 2016 AMT Schedule D, line 7, as a positive amount	2.	_____
3. Enter any gain from your 2016 AMT Schedule D, line 15. If a loss, enter -0-	3.	_____
4. Add lines 1 and 3	4.	_____
5. Short-term capital loss carryover for 2017. Subtract line 4 from line 2. If zero or less, enter -0-. If more than zero, also enter this amount on AMT Schedule D, line 6	5.	_____
6. Enter the loss from your 2016 AMT Schedule D, line 15, as a positive amount	6.	_____
7. Enter any gain from your 2016 AMT Schedule D, line 7. If a loss, enter -0-	7.	_____
8. Subtract line 2 from line 1. If zero or less, enter -0-	8.	_____
9. Add lines 7 and 8	9.	_____
10. Long-term capital loss carryover for 2017. Subtract line 9 from line 6. If zero or less, enter -0-. If more than zero, also enter this amount on AMT Schedule D, line 14	10.	_____