



Passive Activity Deduction Worksheet Form 1040

Date: Friday April 3rd, 2015

Taxpayer Information:

Name	John Smith	Taxpayer ID Number	xxx-xx-xxxx
Activity	1834 Main Street, Tampa, FL 33933, United States	Form	Schedule E Unit 1
Type	Rental Real Estate With Active Participation	ENTIRE DISPOSITION OF ACTIVITY	

Regular Tax Loss Calculations

	PRIOR YEAR SUSPENDED LOSSES	CURRENT YEAR GENERATED	CURRENT YEAR UTILIZED	SUSPENDED LOSSES TO NEXT YEAR
OPERATING	3,882	1,269	2,787.34	2,363.66

Alternative Minimum Tax Loss Calculations

	PRIOR YEAR SUSPENDED LOSSES	CURRENT YEAR GENERATED	CURRENT YEAR UTILIZED	SUSPENDED LOSSES TO NEXT YEAR
OPERATING	3,018	1,269	4,067.34	219.66