



Passive Activity Deduction Worksheet Form 1040

Date: _____

Taxpayer Information:

Name		Taxpayer ID Number	
Activity		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				

Alternative Minimum Tax Loss Calculations

	PRIOR YEAR SUSPENDED LOSSES	CURRENT YEAR GENERATED	CURRENT YEAR UTILIZED	SUSPENDED LOSSES TO NEXT YEAR
OPERATING				