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II deductions and adjustments worksheet

Table 1. Worksheet for NOL Carryover From 2016 to 2017 (For an NOL Year Before 2016)*

For Use by Individuals, Estates, and Trusts (Keep for your records.)
See the instructions under NOL Carryover From 2016 to 2017.



NOL YEAR:

USE YOUR 2016 FORM 1040, FORM 1040NR (OR FORM 1041) TO COMPLETE THIS WORKSHEET:

- Enter as a positive number your NOL deduction for the NOL year entered above from line 21 (Form 1040 or Form 1040NR) or line 15a (Form 1041)
- Enter your taxable income without the NOL deduction for 2016 (see instructions)
- Enter as a positive number any net capital loss deduction
- Enter as a positive number any gain excluded on the sale or exchange of qualified small business
- Enter the amount of any domestic production activities deduction
- Enter any adjustments to your adjusted gross income (see instructions)
- Enter any adjustments to your itemized deductions from line 23 below (see instructions)
- Enter your deduction for exemptions from line 42 (Form 1040), line 40 (Form 1040NR), or line 20 (Form 1041)
- Modified taxable income.** Combine lines 2 through 8. Enter the result (but not less than zero)
- NOL carryover to 2017.** Subtract line 9 from line 1. Enter the result (but not less than zero) here and on the "other income" line of Form 1040 or Form 1040NR (or the line on Form 1041 for deductions NOT subject to the 2% floor) in 2017.

ADJUSTMENTS TO ITEMIZED DEDUCTIONS (INDIVIDUALS ONLY):

- Enter your adjusted gross income without the NOL deduction for the NOL year entered above or later years (see instructions)
- Combine lines 3, 4, 5, and 6 above
- Modified adjusted gross income.** Combine lines 11 and 12 above

ADJUSTMENT TO MEDICAL EXPENSES:

- Enter your medical expenses from Schedule A (Form 1040), line 4
- Enter your medical expenses from Schedule A (Form 1040), line 1
- Multiply line 13 above by 10% (0.10). But if other you or your spouse was born before January 2, 1952, multiply line 13 by 7.5% (0.075)
- Subtract line 16 from line 15. Enter the result (but not less than zero)
- Subtract line 17 from line 14

ADJUSTMENT TO MORTGAGE INSURANCE PREMIUMS:

- Enter your mortgage insurance premiums deduction from Schedule A (Form 1040), line 13
- Refigure your mortgage insurance premiums deduction using line 13 above as your adjusted gross income (see instructions)
- Subtract line 20 from line 19

ADJUSTMENT TO CHARITABLE CONTRIBUTIONS:

- Enter your charitable contributions deduction from Schedule A (Form 1040), line 19, or Schedule A (Form 1040NR), line 5
- Refigure your charitable contributions deduction using line 13 above as your adjusted gross income (see instructions)
- Subtract line 23 from line 22

ADJUSTMENT TO CASUALTY AND THEFT LOSSES:

- Enter your casualty and theft losses from Form 4684, line 18
- Multiply line 13 above by 10% (0.10)
- Subtract line 26 from line 25. Enter the result (but not less than zero)

ADJUSTMENT TO MISCELLANEOUS DEDUCTIONS:

- Enter your miscellaneous deductions from Schedule A Form 1040, line 27, or Schedule A Form 1040NR, line 13
- Enter your miscellaneous deductions from Schedule A Form 1040, line 24, or Schedule A Form 1040NR, line 10
- Multiply line 13 above by 2% (0.02)
- Subtract line 30 from line 29. Enter the result (but not less than zero)
- Subtract line 31 from line 28

*Note: If you choose to waive the carryback period, and instead you choose to only carry your 2016 NOL forward, use Schedule A, Form 1045, to compute your 2016 NOL that will be carried over to 2017. Report your 2016 NOL from line 25, Schedule A, Form 1045, on the "other income" line of your 2017 Form 1040 or Form 1040NR, or the line on Form 1041 for deductions NOT subject to the 2% floor in 2017.

SCHEDULE A (Form 1040) Itemized Deductions

OMB No. 1545-0044
2010
Attachment Sequence No. 07

Department of the Treasury Internal Revenue Service (99)
▶ Attach to Form 1040. ▶ See instructions for Schedule A (Form 1040).
Your social security number

Caution. Do not include expenses reimbursed or paid by others.

Medical and Dental Expenses

- Medical and dental expenses (see instructions)
- Enter amount from Form 1040, line 38
- Multiply line 2 by 7.5% (0.075)
- Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-

Taxes You Paid

- State and local (check only one box):
a Income taxes, or
b General sales taxes
- Real estate taxes (see instructions)
- New motor vehicle taxes from line 11 of the worksheet on back (for certain vehicles purchased in 2009). Skip this line if you checked box 5b
- Other taxes. List type and amount
- Add lines 5 through 8

Interest You Paid

- Home mortgage interest and points reported to you on Form 1098
- Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address
- Points not reported to you on Form 1098. See instructions for special rules
- Mortgage insurance premiums (see instructions)
- Investment interest. Attach Form 4952 if required. (See instructions.)
- Add lines 10 through 14

Gifts to Charity

- Gifts by cash or check. If you made any gift of \$250 or more, see instructions
- Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500
- Carryover from prior year
- Add lines 16 through 18

Casualty and Theft Losses

- Casualty or theft losses. Attach Form 4684. (See instructions.)

Job Expenses and Certain Miscellaneous Deductions

- Unreimbursed employee expenses—job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.)
- Tax preparation fees
- Other expenses—investment, safe deposit box, etc. List type and amount
- Add lines 21 through 23
- Enter amount from Form 1040, line 38
- Multiply line 25 by 2% (.02)
- Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-

Other Miscellaneous Deductions

- Other— from list in instructions. List type and amount

Total Itemized Deductions

- Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40
- If you elect to itemize deductions even though they are less than your standard deduction, check here

For Paperwork Reduction Act Notice, see Form 1040 instructions. Cat No. 17145C Schedule A (Form 1040) 2010

Before you begin: See the instructions for Form 1040 or 1040-SR, line 27, to make sure that (a) you can take the EIC, and (b) you have a qualifying child.

Child 1, Child 2, Child 3. 1 Child's name. 2 Child's SSN. 3 Child's year of birth. 4 Was the child under age 24 at the end of 2020, a student, and younger than you (or your spouse, if filing jointly)?

5 Child's relationship to you. 6 Number of months child lived with you in the United States during 2020. For Paperwork Reduction Act Notice, see your tax return instructions.

Form 1040-EC (2020) Qualifying Child Information. Includes sections for Child 1, Child 2, and Child 3, covering name, SSN, birth year, age, relationship, and months lived with you.

For Paperwork Reduction Act Notice, see your tax return instructions. Cat. No. 1332994 Schedule EIC (Form 1040) 2020

Table 1: Deductions and Exclusions Worksheet. Includes rows for Charitable contributions, State and local taxes, Mortgage interest, and other deductions.

Table 2: Tax-Exempt Income Worksheet. Includes rows for Municipal bond interest, Dividend and capital gain distributions, and other tax-exempt income.

Table 3: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 4: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 5: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 6: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 7: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 8: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 9: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 10: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 11: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 12: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 13: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 14: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 15: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 16: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 17: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 18: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 19: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 20: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 21: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

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Table 25: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

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Table 27: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

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Table 29: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 30: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 31: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 32: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 33: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 34: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

Table 35: Tax-Exempt Income Worksheet (continued). Includes rows for Other tax-exempt income, including interest on U.S. government securities.

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