

Late Legislation Worksheet

2018

Name(s) Shown on Return	Social Security Number
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Is the user impacted by any of the late legislation items below? Yes No

	Affected by This Topic?		Topic Was Extended
	Yes	No	
1 Premiums for mortgage insurance deductible as interest that is qualified residence interest (sec. 163(h)(3)) - Schedule A	1	<input type="checkbox"/>	<input type="checkbox"/>
2 Accelerated depreciation for business property on an Indian reservation (sec. 168(j)(8)) - Form 4562	2	<input type="checkbox"/>	<input type="checkbox"/>
3 Special depreciation allowance for second generation biofuel plant property (sec. 168(l)) - Form 4562	3	<input type="checkbox"/>	<input type="checkbox"/>
4 Credit for certain nonbusiness energy property (sec. 25C(g)) - Form 5695	4	<input type="checkbox"/>	<input type="checkbox"/>
5 Deduction for qualified tuition and related expenses (sec. 222(e)) - Form 8917	5	<input type="checkbox"/>	<input type="checkbox"/>
6 Discharge of indebtedness on principal residence excluded from gross income of individuals (sec. 108(a)(1)(E)) - Form 982	6	<input type="checkbox"/>	<input type="checkbox"/>
7 Credit for two-wheeled plug-in electric vehicles (sec. 30D(g)(3)E(ii)) - Form 8936	7	<input type="checkbox"/>	<input type="checkbox"/>
8 Credit for alternative fuel vehicle refueling property (sec. 30C(g)) - Form 8911	8	<input type="checkbox"/>	<input type="checkbox"/>
9 Incentives for biodiesel and renewable diesel: Excise tax credits and outlay payments for biodiesel fuel mixtures (secs. 6426(c)(6) and 6427(e)(6)(B)) - Form 4136	9	<input type="checkbox"/>	<input type="checkbox"/>
10 Incentives for biodiesel and renewable diesel: Excise tax credits and outlay payments for renewable diesel fuel mixtures (secs. 6426(c)(6) and 6427(e)(6)(B)) - Form 4136	10	<input type="checkbox"/>	<input type="checkbox"/>
11 Incentives for alternative fuel and alternative fuel mixtures: Excise tax credits and outlay payments for alternative fuel (secs. 6426(d)(5) and 6427(e)(6)(c)) - Form 4136	11	<input type="checkbox"/>	<input type="checkbox"/>
12 Incentives for alternative fuel and alternative fuel mixtures: Excise tax credits for alternative fuel mixtures (sec. 6426(e)(3)) - Form 4136	12	<input type="checkbox"/>	<input type="checkbox"/>
13 Alternative motor vehicle credit for qualified fuel cell motor vehicles (sec. 30B(b)) - Form 8910	13	<input type="checkbox"/>	<input type="checkbox"/>
14 Three-year depreciation for race horses two years old or younger (sec. 168(e)(3)(A)) - Form 4562	14	<input type="checkbox"/>	<input type="checkbox"/>