

**Mortgage Interest Limited Smart Worksheet**

When mortgage interest is limited because the principal amount of the mortgage is over one million dollars or the home equity debt amount is over one-hundred-thousand dollars, use the Deductible Home Mortgage Interest Worksheet to determine the amount to be reported on lines **A**, **B**, and **C** below.

**QuickZoom** to Deductible Home Mortgage Interest Worksheet . . . . . ▶

**Does your mortgage interest need to be limited:** Yes . . .  No . . .

**A Home mortgage interest and points reported on Form 1098:**

- 1 Sum of lines 5a through 5d below \_\_\_\_\_
- 2 Limited amount to report on Sch A, line 10 \_\_\_\_\_

**B Home mortgage interest not reported on Form 1098:**

- 1 Sum of lines 6a and 6b below \_\_\_\_\_
- 2 Limited amount to report on Sch A, line 11 \_\_\_\_\_

**C Points not reported on Form 1098:**

- 1 Sum of lines 7a through 7c below \_\_\_\_\_
- 2 Limited amount to report on Sch A, line 12 \_\_\_\_\_