

Schedule K-1 At-Risk Limitation Allocation Worksheet

2017

► Keep for your records

Name(s) Shown on Return

Social Security Number

For Schedule K-1 from:

Details by Form 6198 Line Number	Total Current Income or Loss	Carryover Prior Year Loss <i>Enter Loss as Negative</i>	Allowed Income or Loss	Disallowed Loss
A Line 1 Ordinary:				
1 Ordinary income or loss				
2 Section 179 expense				
3 Section 59(e)(2) expense				
4 Unreimbursed expenses				
5 Commercial revitalization				
6 Depletion				
7 Interest expense				
8 Line 1 total				
B Line 2a Schedule D:				
1 Portfolio short-term capital				
2 Portfolio long-term capital				
3 Nonportfolio short-term capital				
4 Nonportfolio long-term capital				
5 Installment short-term gain				
6 Installment long-term gain				
7 Outside short-term capital				
8 Outside long-term capital				
9 Sale of interest short-term				
10 Sale of interest long-term				
11 Line 2a total				
C Line 2b Form 4797:				
1 Section 1231 gain or loss				
2 Ordinary Form 4797				
3 Installment section 1231				
4 Installment ordinary 4797				
5 Outside section 1231				
6 Outside ordinary Form 4797				
7				
8				
9 Sale of interest ordinary gain				
10 Line 2b total				
D Line 2c Other forms:				
1				
2				
3 Line 2c total				
E Line 3 Other from K-1:				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13 Line 3 total				

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For Schedule K-1 from:

Details by Form 6198 Line Number	Total Current Income or Loss	Carryover Prior Year Loss <i>Enter Loss as Negative</i>	Allowed Income or Loss	Disallowed Loss
F Line 4 Other deduction / loss:				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20 Line 4 total				
G Total				
H Total reported on Sched E . . .				
I Total reported elsewhere				
Additional Information:				
J Section 212 expenses included in line E1 above				
K Collectibles part of:				
1 Line B2 above				