

# AFTI Worksheet

## Adjusted Federal Taxable Income

- (1) Federal Form 1120S (S Corporations) - Sch. K (pg. 3) - Line 23
- (2) Federal Form 1065 (Partnerships, LLC's, LLP's) - Sch. K - Analysis of Net Income (Loss), Page 4 - Line 1
- (3) Federal Form 1041 (Estates, Trusts) - Page 1 - Line 17
- (4) Federal Form 1120 (C Corp - Long Form) - Page 1 - Line 28  
Federal Form 1120A (C Corp - Short Form) - Page 1 - Line 24

	Form 1120S	Form 1065	Form 1041	Form 1120
a) From Federal Return (Above)	\$	\$	\$	\$
b) Capital Losses over Capital Gains				"N / A"
c) Sec. 179 Deduction - Limited to Taxable Income Before the Deduction				"N / A"
d) Charitable Contribution - In Excess of 10% Limitation				"N / A"
e) Other: _____				
f) <b>"ADJUSTED FEDERAL TAXABLE INCOME"</b>	\$	\$	\$	\$