

See separate instructions. Attach to your tax return (personal service corporations and closely held corporations only).

Name

Employer identification number

Part I Computation of 1990 Passive Activity Loss

Caution: See the instructions and Worksheets 1 and 2 on page 6 before completing Part I.

Table with 10 rows for Part I. Columns include description, 1a-1e, 1f-1g, and 2-10. Includes sections for pre-enactment and post-enactment activities.

Part II Computation of 1990 Passive Activity Credits

Caution: See the instructions and complete Worksheet 5 on page 9 before completing Part II.

Table with 10 rows for Part II. Columns include description, 11a-11c, 12-21. Includes sections for pre-enactment and post-enactment credits.