CHESLER

Sch B (1116) - Credit Carryback / Carryforward

Summary				
Current year amounts available by category.	Foreign branch income	0	Passive income	410
	Gen Limitation	0	Resourced by treaty	0
	Lump-sum distributions	0	Section 901(j) income	0

Total all categories available for current year 410

	Original Year		Carryback One (1) Year			Carryforward Ten (10) Years						
1 Income Category	Passive Income		Year	Amt Used	Balance		Year	Amt Used	Balance		Year	Amt Used	Balance
Credit Year	2019	Yr -1	2018	0	282	Yr +1	2020	0	282	Yr +6	2025		282
Foreign Tax	287				✓	Yr +2	2021	0	282	Yr +7	2026		282
PY Adjustments	0					Yr +3	2022	0	282	Yr +8	2027		282
Amount Used	5					Yr +4	2023		282	Yr +9	2028		282
CY Adjustments	0					Yr +5	2024		282	Yr +10	2029		0
Balance	282												
2 Income Category	Passive Income		Year	Amt Used	Balance		Year	Amt Used	Balance		Year	Amt Used	Balance
Credit Year	2018	Yr -1	2017	0	128	Yr +1	2019	0	128	Yr +6	2024		128
Foreign Tax	128				✓	Yr +2	2020	0	128	Yr +7	2025		128
PY Adjustments	0					Yr +3	2021	0	128	Yr +8	2026		128
Amount Used	0					Yr +4	2022	0	128	Yr +9	2027		128
CY Adjustments	0					Yr +5	2023		128	Yr +10	2028		0
Balance	128												