

# Federal Income Tax Deduction Worksheet

<b>1</b> Enter the tax as shown on line 55, Form 1040, line 35 on Form 1040A, line 10 on Form 1040EZ or line 52 on Form 1040NR. ....	<b>1</b>		
<b>2</b> Net Investment Income Tax. Enter amount from line 17, Form 8960 .....	<b>2</b>		
<b>3</b> Federal Tax. Add lines 1 and 2 .....	<b>3</b>		
<b>4 a Earned income credit (EIC).</b> Enter the amount from line 64a, Form 1040, line 38a on Form 1040A or line 8a on Form 1040EZ .....	<b>4a</b>		
<b>b Additional child tax credit.</b> Enter the amount from line 65, Form 1040, line 39 on Form 1040A, or line 63 on Form 1040NR .....	<b>4b</b>		
<b>c American Opportunity Credit.</b> Enter the amount from line 66, Form 1040 or line 40 on Form 1040A .....	<b>4c</b>		
<b>d Credits from Forms 2439 and 8885.</b> Enter the amount from line 71, Form 1040 or line 67 on Form 1040NR.....	<b>4d</b>		
<b>e Credits from Form 8801.</b> Enter the amount from line 53, Form 1040 or line 50 on Form 1040NR.....	<b>4e</b>		
<b>5</b> Add lines 4a, b, c, d and e .....	<b>5</b>		
<b>6</b> Subtract line 5 from line 3 and enter on line 12 on Form 40, line 9 Form 40A or line 4, Part IV, page 2 on Form 40NR. <b>If amount is negative enter zero.</b> .....	<b>6</b>		