Federal Income Tax Deduction Worksheet

1. Enter the tax as shown on line 56, Form 1040, line 37 on Form 1040A, line 10 on Form 1040EZ or line 53 on Form 1040NR.

2. Net Investment Income Tax. Enter amount from line 17, Form 8960.


4a. Earned Income Credit (EIC). Enter the amount from line 66a, Form 1040, line 42a on Form 1040A or line 8a on Form 1040EZ.

4b. Additional Child Tax Credit. Enter the amount from line 67, Form 1040, line 43 on Form 1040A, or line 64 on Form 1040NR.

4c. American Opportunity Credit. Enter the amount from line 68, Form 1040 or line 44 on Form 1040A.

4d. Credits from Forms 2439. Enter the amount from line 73, Form 1040 or line 69 on Form 1040NR.

5. Add lines 4a, 4b, 4c and 4d.

6. Subtract line 5 from line 3 and enter on line 12 on Form 40, line 9 Form 40A or page 2, Part IV, line 4 on Form 40NR. If amount is negative enter zero.

Alabama Use Tax Worksheet

Report 2017 purchases for use in Alabama from out-of-state sellers on which tax was not collected by the seller.

1. All purchases EXCEPT automotive vehicles and farm machinery.

2. ATVs, off-road motorcycles, riding lawnmowers, self-propelled construction equipment and other automotive vehicles that are not titled or registered by the county licensing official.

3. Farm machinery or equipment and replacement parts thereof.

4. TOTAL TAX DUE (Total of Column C). Carry this amount to Form 40 Line 19.