

Federal Income Tax Deduction Worksheet

- 1 Enter the tax as shown on line 13 on Form 1040 or line 53 on Form 1040NR
- 2 Net Investment Income Tax. Enter amount from line 17, Form 8960
- 3 Federal Tax. Add lines 1 and 2
- 4 **a Earned Income Credit (EIC).**
Enter the amount from line 17a of Form 1040
- b Additional Child Tax Credit.** Enter the amount from line 17b of Form 1040,
or line 64 of Form 1040NR
- c American Opportunity Credit.**
Enter the amount from line 17c of Form 1040
- d Credits from Forms 2439.** Enter the amount from Schedule 5, line 74 of Form 1040
if 74a is checked, or line 69 of Form 1040NR if 69a is checked
- 5 Add lines 4a, b, c and d
- 6 Subtract line 5 from line 3 and enter amount on line 12 of Form 40, line 9 of Form 40A or
page 2, Part IV, line 4 of Form 40NR. **If amount is negative enter zero**

1		
2		
3		
4a		
4b		
4c		
4d		
5		
6		