Federal Income Tax Deduction Worksheet

1. Enter the tax as shown on line 13 of Form 1040 or line 53 of Form 1040-NR.
2. Net Investment Income Tax. Enter amount from line 17, Form 8960.
4a. 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 1040-NR.
   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.
5. 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 40-NR. If amount is negative enter zero.

Alabama Use Tax Worksheet

Report 2018 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 lawn mowers, 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.