

Federal Income Tax Deduction Worksheet

1 Enter the tax as shown on line 14 on Form 1040/Form 1040-SR, line 53 on Form 1040NR, or line 15 of Form 1040NR-EZ	1	
2 Net Investment Income Tax. Enter amount from line 17, Form 8960	2	
3 Federal Tax. Add lines 1 and 2	3	
4 a Earned Income Credit (EIC). Enter the amount from line 18a of Form 1040/Form 1040-SR	4a	
b Additional Child Tax Credit. Enter the amount from line 18b of Form 1040/ Form 1040-SR, or line 64 of Form 1040NR	4b	
c American Opportunity Credit. Enter the amount from line 18c of Form 1040/Form 1040-SR	4c	
d Credits from Forms 2439. Enter the amount from Schedule 3, line 13 of Form 1040/ Form 1040-SR if 13a is checked, or line 69 of Form 1040NR if 69a is checked	4d	
5 Add lines 4a, b, c and d	5	
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	6	