Federal Income Tax Deduction Worksheet

1. Enter the tax as shown on line 22 on Form 1040/Form 1040-SR or line 22 on Form 1040NR.
2. Net Investment Income Tax. Enter amount from line 17, Form 8960.
4. Earned Income Credit (EIC).
   - Enter the amount from line 27a of Form 1040/Form 1040-SR.
   - Form 1040-SR, or line 28 of Form 1040NR.
5. Additional Child Tax Credit. Enter the amount from line 28 of Form 1040/Form 1040-SR, or line 28 of Form 1040NR.
6. American Opportunity Credit.
   - Enter the amount from line 29 of Form 1040/Form 1040-SR.
7. Credits from Forms 2439. Enter the amount from Schedule 3, Part II, line 13a of Form 1040/Form 1040-SR/Form 1040NR.
8. Add lines 4a, b, c, and d.
9. 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.

Alabama Use Tax Worksheet

Report 2021 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. ATV's, 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 Schedule ATP, Part I, line 1.