

Federal Income Tax Deduction Worksheet

1 Enter the tax as shown on line 22 on 2024 Form 1040/Form 1040-SR/Form 1040NR.	1		00
2 Net Investment Income Tax. Enter amount from line 17, 2024 Form 8960.	2		00
3 Federal Tax. Add Lines 1 and 2.	3		00
4a Earned Income Credit (EIC). Enter the amount from line 27 of 2024 Form 1040/Form 1040-SR.	4a		00
4b Additional Child Tax Credit. Enter the amount from Line 28 of 2024 Form 1040/Form 1040-SR/1040-NR.	4b		00
4c American Opportunity Credit. Enter the amount from line 29 of 2024 Form 1040/Form 1040-SR.	4c		00
4d Credits from Forms 2439. Enter the amount from Schedule 3, Part II, line 13a of 2024 Form 1040/Form 1040-SR/Form 1040NR.	4d		00
5 Add lines 4a,b, c and d.	5		00
6 Subtract line 5 from line 3. If amount is negative enter zero also enter on line 12 of Form 40, line 9 of Form 40A or page 2, Part IV, line 4 of Form 40NR.	6		00