

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.	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 27a of Form 1040/Form 1040-SR	4a		
b Additional Child Tax Credit. Enter the amount from line 28 of Form 1040/ Form 1040-SR, or line 28 of Form 1040NR	4b		
c American Opportunity Credit. Enter the amount from line 29 of Form 1040/Form 1040-SR	4c		
d Credits from Forms 2439. Enter the amount from Schedule 3, Part II, line 13a of Form 1040/Form 1040-SR/Form1040NR	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		