

Federal Income Tax Deduction Worksheet

1 Enter the tax as shown on line 56, Form 1040, line 37 on Form 1040A, line 10 on Form 1040EZ or line 53 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 66a, Form 1040, line 42a on Form 1040A or line 8a on Form 1040EZ.	4a		
b Additional child tax credit. Enter the amount from line 67, Form 1040, line 43 on Form 1040A, or line 64 on Form 1040NR	4b		
c American Opportunity Credit. Enter the amount from line 68, Form 1040 or line 44 on Form 1040A.	4c		
d Credits from Forms 2439 and 8885. Enter the amount from line 73, Form 1040 or line 69 on Form 1040NR	4d		
e Credits from Form 8801. Enter the amount from line 54, Form 1040 or line 51 on Form 1040NR	4e		
5 Add lines 4a, b, c, d and e	5		
6 Subtract line 5 from line 3 and enter on line 12 on Form 40, line 9 Form 40A or line 4, Part IV, page 2 on Form 40NR. If amount is negative enter zero.	6		