

Federal Income Tax Deduction Worksheet

1	Enter the tax as shown on line 22 on 2025 Form 1040/Form 1040-SR/Form 1040NR.	1		00
2	Net Investment Income Tax. Enter amount from line 17, 2025 Form 8960.	2		00
3	Federal Tax. Add Lines 1 and 2.	3		00
4a	Earned Income Credit (EIC). Enter the amount from line 27a of 2025 Form 1040/Form 1040-SR.	4a		00
4b	Additional Child Tax Credit. Enter the amount from Line 28 of 2025 Form 1040/Form 1040-SR/1040-NR.	4b		00
4c	American Opportunity Credit. Enter the amount from line 29 of 2025 Form 1040/Form 1040-SR.	4c		00
4d	Refundable Adoption Credit. Enter the amount from line 30 of 2025 Form 1040/Form 1040-SR/1040-NR.	4d		00
4e	Credits from Forms 2439. Enter the amount from Schedule 3, Part II, line 13a of 2025 Form 1040/Form 1040-SR/Form 1040NR.	4e		00
5	Add lines 4a, b, c, d and e.	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