

Qualified Vehicle Loan Interest Worksheet

1	Enter the sum of Schedule A, Lines 11a and 11b or total from vehicle loan spreadsheet.	1		00
2	Enter the smaller of the amount on line 1 or \$10,000.	2		00
3	Enter the amount from Form 40NR, line 12, Col. B.	3		00
4	Enter \$100,000 (\$200,000 if married filing jointly).	4		00
5	Subtract line 4 from line 3. If zero or less, enter the amount from line 2 on line 8.	5		00
6	Divide line 5 by \$1,000. If the resulting number isn't a whole number, increase the result to the next higher whole number. (For example, increase 1.5 to 2, and increase 0.05 to 1.)	6		00
7	Multiply line 6 by \$200.	7		00
8	Qualified vehicle loan interest deduction. Subtract line 7 from line 2. If zero or less, enter -0-. Enter this amount on Form 40NR, Schedule A, line 11c.	8		00