## Federal Income Tax Deduction Worksheet

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Dort I					
Part I					00
1 Enter the tax as shown on line 22 on 2021 Form 1040/Form 1040-SR/Form 1040NR			1		00
2 Net Investment Income Tax. Enter amount from line 17, 2021 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 2021 Form 1040/Form 1040-S		00			
4b Refundable Child Tax Credit or Additional Tax Credit. Enter the amount from Line 28					
2021 Form 1040/Form 1040-SR		00			
4c American Opportunity Credit. Enter the amount from line 29 of 2021 Form 1040/Form 1040-S	R. <b>4c</b>	00			
<b>4d Credits from Forms 2439.</b> Enter the amount from Schedule 3, Part II, line 13a of 2021					
Form 1040/Form 1040-SR/Form1040NR.		00			
5 Add lines 4a,b, c and d.			5		00
<b>6</b> Subtract line 5 from line 3. If amount is negative enter zero			6		00
Part II - Pursuant to Act 2022-37 (HB 231) which provides that any federal income tax rec	luctions attributab	ale to the federal chil	d tay	credit the earned inco	nme tay
credit, and the federal child and dependent care tax credits, the federal income tax deduction sl					
otherwise have been paid under the provisions of the Internal Revenue Code in effect on Dec		ao ii tiio iiiaiviaaai pa		rodorar moomo tax mo	at Would
If the amount on your 2021 Federal Form 1040/1040-SR/1040NR line 18 is zero and the Net I		a Tay from line 47.0	001 5	0000 is also	CTOD
enter zero on Line 15 below.	nvesiment income	e rax ironi iine i7, 2	021 F	OIIII 6900 IS also Zelo,	, 5102,
1 Calculate the basis for the Federal Income Tax Deduction					
1a Enter the tax as shown on line 18 on 2021 Form 1040/Form 1040-SR/Form 1040NR			1a		00
1b Enter the amount as shown on line 19 of 2021 Form 1040/Form 1040-SR/1040NR (non-re-	efundable child ta	x credit or credit for			
other dependents from Schedule 8812).			1b		00
1c Enter the 2021 Schedule 3, Part 1, Line 2 (Credit for Child and dependent care expenses	(Form 2441, Line	: 11))	1c		00
1d Enter the total of nonrefundable credits from Line 21 on 2021 Form 1040/Form 1040-SR/F	orm 1040NR		1d		00
1e Add lines 1a, 1b, 1c and then subtract line 1d, if the amount is negative, enter zero			1e		00
2 Net Investment Income Tax. Enter amount from line 17, 2021 Form 8960					
2 Net investment income rax. Enter amount nomine 17, 2021 Form 6900			2		00
	E <sub>r/</sub>		2	Recomputed based of	00 on
Lines 3, 4, 8b & 9e should be recomputed based on 2020 calculations using 2021 information	Fro	om 2021 10-SR / 1040NR	-	Recomputed based of 2020 Rules	
	Fro	om 2021	-		
Lines 3, 4, 8b & 9e should be recomputed based on 2020 calculations using 2021 information	1040 / 104	om 2021			on
Lines 3, 4, 8b & 9e should be recomputed based on 2020 calculations using 2021 information  3 Child Tax Credit. Enter the recomputed credit based on 2020 1040 Instructions - Child Tax Credit and Credit for Other Dependents Worksheet Line 12.	. Fro	om 2021	-		
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<ul> <li>Lines 3, 4, 8b &amp; 9e should be recomputed based on 2020 calculations using 2021 information</li> <li>Child Tax Credit. Enter the recomputed credit based on 2020 1040 Instructions - Child Tax Credit and Credit for Other Dependents Worksheet Line 12.</li> <li>Credit for Child and Dependent Care Expenses. Enter the recomputed credit based on 2020 Form 2441 Line 11.</li> <li>Total recomputed non-refundable credits - add line 3 and Line 4.</li> <li>Subtract Line 5 from Line 1e. If the amount is negative enter zero.</li> <li>Add Line 2 and Line 6.</li> <li>Earned Income Credit (EIC). 8a Enter the amount from line 27a of Form 1040/Form 1040-SR; 8b Enter the recomputed credit based on 2020 EIC worksheets and tables.</li> <li>Additional Child Tax Credit</li> <li>Pa Advanced Child Tax Credit Payments (Schedule 8812 line 14f or 15e).</li> <li>Pa Refundable Child Tax Credit or Additional Tax Credit. Enter the amount from Line 28 of 2021 Form 1040/Form 1040-SR. (Schedule 8812 Line 14i or 15h).</li> <li>Additional Tax (repayment of overpaid tax credit) 2021 1040 Schedule 2 line 19 (Sch 881). Line 40).</li> <li>Add lines (9a) &amp; (9b) then subtract line (9c); 9e Enter the recomputed credit based on 2020 Form 8812 Line 15.</li> <li>Refundable Credit for Child and Dependent Care Expenses. 10a Enter the amount from Schedule 3, Part II, line 13g of 2021 Form 1040/Form 1040-SR/Form1040NR. 10b is zero, this credit was non-refundable in 2020.</li> <li>American Opportunity Credit. Enter the amount from Schedule 3, Part II, line 13a of 2021 Form 1040/Form 1040-SR/Form1040NR.</li> </ul>	8a	00 00 00 00 00 00 00 00 00 00 00 00 00	3 4 5 6 7 8b	2020 Rules	00 00 00 00 00 00
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<ul> <li>Lines 3, 4, 8b &amp; 9e should be recomputed based on 2020 calculations using 2021 information</li> <li>Child Tax Credit. Enter the recomputed credit based on 2020 1040 Instructions - Child Tax Credit and Credit for Other Dependents Worksheet Line 12.</li> <li>Credit for Child and Dependent Care Expenses. Enter the recomputed credit based on 2020 Form 2441 Line 11.</li> <li>Total recomputed non-refundable credits - add line 3 and Line 4.</li> <li>Subtract Line 5 from Line 1e. If the amount is negative enter zero.</li> <li>Add Line 2 and Line 6.</li> <li>Earned Income Credit (EIC). 8a Enter the amount from line 27a of Form 1040/Form 1040-SR; 8b Enter the recomputed credit based on 2020 EIC worksheets and tables.</li> <li>Additional Child Tax Credit</li> <li>Pa Advanced Child Tax Credit Payments (Schedule 8812 line 14f or 15e).</li> <li>Pa Refundable Child Tax Credit or Additional Tax Credit. Enter the amount from Line 28 of 2021 Form 1040/Form 1040-SR. (Schedule 8812 Line 14i or 15h).</li> <li>Additional Tax (repayment of overpaid tax credit) 2021 1040 Schedule 2 line 19 (Sch 881) Line 40).</li> <li>Add lines (9a) &amp; (9b) then subtract line (9c); 9e Enter the recomputed credit based on 2020 Form 8812 Line 15.</li> <li>Refundable Credit for Child and Dependent Care Expenses. 10a Enter the amount from Schedule 3, Part II, line 13g of 2021 Form 1040/Form 1040-SR/Form1040NR. 10b is zero, this credit was non-refundable in 2020.</li> <li>American Opportunity Credit. Enter the amount from Schedule 3, Part II, line 13a of 2021 Form 1040/Form 1040-SR/Form1040NR.</li> </ul>	8a	00 00 00 00 00 00 00 00 00 00 00 00 00	3 4 5 6 7 8b	2020 Rules	00 00 00 00 00 00

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