Tax and Credits

37	Amount from line 36 (adjusted gross income)		37	
38	**Itemized deductions** from page 3, Schedule A, line 15		38	
39	Subtract line 38 from line 37		39	
40	Exemptions (see instructions)		40	
41	**Taxable income.** Subtract line 40 from line 39. If line 40 is more than line 39, enter -0-		41	
42	**Tax** (see inst.). Check if any is from Form(s): **a** ☐ 8814 **b** ☐ 4972		42	
43	**Alternative minimum tax** (see instructions). Attach Form 6251		43	
44	Excess advance premium tax credit repayment. Attach Form 8962		44	
45	Add lines 42, 43, and 44 ▶		45	
46	Foreign tax credit. Attach Form 1116 if required	46		
47	Credit for child and dependent care expenses. Attach Form 2441	47		
48	Retirement savings contributions credit. Attach Form 8880	48		
49	Child tax credit. Attach Schedule 8812, if required	49		
50	Residential energy credit. Attach Form 5695	50		
51	Other credits from Form: **a** ☐ 3800 **b** ☐ 8801 **c** ☐ _____	51		
52	Add lines 46 through 51. These are your **total credits**		52	
53	Subtract line 52 from line 45. If line 52 is more than line 45, enter -0- ▶		53	

Other Taxes

54	Tax on income not effectively connected with a U.S. trade or business from page 4, Schedule NEC, line 15		54	
55	Self-employment tax. Attach Schedule SE (Form 1040)		55	
56	Unreported social security and Medicare tax from Form: **a** ☐ 4137 **b** ☐ 8919		56	
57	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		57	
58	Transportation tax (see instructions)		58	
59a	Household employment taxes from Schedule H (Form 1040)		59a	
b	First-time homebuyer credit repayment. Attach Form 5405 if required		59b	
60	Taxes from: **a** ☐ Form 8959 **b** ☐ Instructions; enter code(s)		60	
61	Add lines 53 through 60. This is your **total tax** ▶		61	

Payments

62	Federal income tax withheld from:			
a	Form(s) W-2 and 1099	62a		
b	Form(s) 8805	62b		
c	Form(s) 8288-A	62c		
d	Form(s) 1042-S	62d		
63	2017 estimated tax payments and amount applied from 2016 return	63		
64	Additional child tax credit. Attach Schedule 8812	64		
65	Net premium tax credit. Attach Form 8962	65		
66	Amount paid with request for extension to file (see instructions)	66		
67	Excess social security and tier 1 RRTA tax withheld (see instructions)	67		
68	Credit for federal tax paid on fuels. Attach Form 4136	68		
69	Credits from Form: **a** ☐ 2439 **b** ☐ Reserved **c** ☐ 8885 **d** ☐ _____	69		
70	Credit for amount paid with Form 1040-C	70		
71	Add lines 62a through 70. These are your **total payments** ▶		71	

Refund

Direct deposit? See instructions.

72	If line 71 is more than line 61, subtract line 61 from line 71. This is the amount you **overpaid**		72	
73a	Amount of line 72 you want **refunded to you.** If Form 8888 is attached, check here ▶ ☐		73a	
b	Routing number ▶ c Type: ☐ Checking ☐ Savings			
d	Account number			
e	If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here.			
74	Amount of line 72 you want **applied to your 2018 estimated tax** ▶	74		

Amount You Owe

75	**Amount you owe.** Subtract line 71 from line 61. For details on how to pay, see instructions ▶		75	
76	Estimated tax penalty (see instructions)	76		

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions ☐ **Yes.** Complete below. ☐ **No**

Designee's name ▶ Phone no. ▶ Personal identification number (PIN) ▶

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Keep a copy of this return for your records.

Your signature	Date	Your occupation in the United States	If the IRS sent you an Identity Protection PIN, enter it here (see instr.)
▶			

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶	Firm's EIN ▶
Firm's address ▶	Phone no.