

Filing Status [ ] Single [x] Married filing jointly [ ] Married filing separately (MFS) [ ] Head of household (HOH) [ ] Qualifying surviving spouse (QSS)

Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Personal information section including name (BENJAMIN J. HOCHSTER), social security number (063-98-7919), spouse's name (RONIT HOCHSTER), and address (13 NACHAL KATLAV ST., BET SHEMESH, ISRAEL).

Digital Assets: At any time during 2022, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, gift, or otherwise dispose of a digital asset... [ ] Yes [x] No

Standard Deduction: Someone can claim: [ ] You as a dependent [ ] Your spouse as a dependent [ ] Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness: You: [ ] Were born before January 2, 1958 [ ] Are blind Spouse: [ ] Was born before January 2, 1958 [ ] Is blind

Table with 5 columns: (1) First name, Last name, (2) Social security number, (3) Relationship to you, (4) Check the box if qualifies for (see instructions): Child tax credit, Credit for other dependents. Lists dependents: YOAV HOCHSTER, YAEL HOCHSTER, SHIRA HOCHSTER, GILAD HOCHSTER.

Income section table with columns 1a-1z and 1a-1z. Rows include: Total amount from Form(s) W-2, Household employee wages, Tip income, Medicaid waiver payments, Taxable dependent care benefits, Employer-provided adoption benefits, Wages from Form 8919, Other earned income, Nontaxable combat pay election, Add lines 1a through 1h.

Table with columns 2a-6a and 2b-6b. Rows include: Tax-exempt interest, Qualified dividends, IRA distributions, Pensions and annuities, Social security benefits, Taxable interest, Ordinary dividends, Taxable amount.

Table with columns 7-15. Rows include: Capital gain or (loss), Other income from Schedule 1, Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income, Adjustments to income from Schedule 1, Subtract line 10 from line 9. This is your adjusted gross income, Standard deduction or itemized deductions, Qualified business income deduction, Add lines 12 and 13, Subtract line 14 from line 11. This is your taxable income.



|                        |           |  |           |      |
|------------------------|-----------|--|-----------|------|
| <b>Tax and Credits</b> | <b>16</b> | <b>Tax</b> (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> _____ | <b>16</b> | 5274 |
|                        | <b>17</b> | Amount from Schedule 2, line 3   | <b>17</b> |      |
|                        | <b>18</b> | Add lines 16 and 17  | <b>18</b> | 5274 |
|                        | <b>19</b> | Child tax credit or credit for other dependents from Schedule 8812   | <b>19</b> | 0    |
|                        | <b>20</b> | Amount from Schedule 3, line 8   | <b>20</b> | 5274 |
|                        | <b>21</b> | Add lines 19 and 20  | <b>21</b> | 5274 |
|                        | <b>22</b> | Subtract line 21 from line 18. If zero or less, enter -0-  | <b>22</b> | 0    |
|                        | <b>23</b> | Other taxes, including self-employment tax, from Schedule 2, line 21   | <b>23</b> |      |
|                        | <b>24</b> | Add lines 22 and 23. This is your <b>total tax</b>   | <b>24</b> | 0    |

|                 |           |   |            |      |
|-----------------|-----------|---|------------|------|
| <b>Payments</b> | <b>25</b> | Federal income tax withheld from:   |            |      |
|                 | <b>a</b>  | Form(s) W-2   | <b>25a</b> |      |
|                 | <b>b</b>  | Form(s) 1099  | <b>25b</b> |      |
|                 | <b>c</b>  | Other forms (see instructions)  | <b>25c</b> |      |
|                 | <b>d</b>  | Add lines 25a through 25c   | <b>25d</b> | 0    |
|                 | <b>26</b> | 2022 estimated tax payments and amount applied from 2021 return                                 | <b>26</b>  | 0    |
|                 | <b>27</b> | Earned income credit (EIC)  | <b>27</b>  |      |
|                 | <b>28</b> | Additional child tax credit from Schedule 8812  | <b>28</b>  | 1500 |
|                 | <b>29</b> | American opportunity credit from Form 8863, line 8  | <b>29</b>  |      |
|                 | <b>30</b> | Reserved for future use   | <b>30</b>  |      |
|                 | <b>31</b> | Amount from Schedule 3, line 15   | <b>31</b>  |      |
|                 | <b>32</b> | Add lines 27, 28, 29, and 31. These are your <b>total other payments and refundable credits</b> | <b>32</b>  | 1500 |
|                 | <b>33</b> | Add lines 25d, 26, and 32. These are your <b>total payments</b>                                 | <b>33</b>  | 1500 |

|                                      |            |   |            |  |
|--------------------------------------|------------|---|------------|--|
| <b>Refund</b>                        | <b>34</b>  | If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>            | <b>34</b>  | 1500   |
|                                      | <b>35a</b> | Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/> | <b>35a</b> | 1500   |
| Direct deposit?<br>See instructions. | <b>b</b>   | Routing number _____  | <b>c</b>   | Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings |
|                                      | <b>d</b>   | Account number _____  |            |  |
|                                      | <b>36</b>  | Amount of line 34 you want <b>applied to your 2023 estimated tax</b>  | <b>36</b>  |  |

|                       |           |   |           |  |
|-----------------------|-----------|---|-----------|--|
| <b>Amount You Owe</b> | <b>37</b> | Subtract line 33 from line 24. This is the <b>amount you owe</b> .<br>For details on how to pay, go to <a href="http://www.irs.gov/Payments">www.irs.gov/Payments</a> or see instructions | <b>37</b> |  |
|                       | <b>38</b> | Estimated tax penalty (see instructions)  | <b>38</b> |  |

**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.

|  |  |                                |   |
|--|--|--------------------------------|---|
| Your signature<br><i>Baran Joshua Hochster</i>   | Date<br>4/1/24                           | Your occupation                | If the IRS sent you an Identity Protection PIN, enter it here (see inst.)         |
| Spouse's signature. If a joint return, <b>both</b> must sign.<br><i>Ranit Hochster</i> | Date<br>4/1/24                           | Spouse's occupation<br>TEACHER | If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) |
| Phone no. <b>+972-54-8040040</b>   | Email address <b>bhochster@gmail.com</b> |                                |   |

**Paid Preparer Use Only**

|                 |                      |      |      |   |
|-----------------|----------------------|------|------|---|
| Preparer's name | Preparer's signature | Date | PTIN | Check if:<br><input type="checkbox"/> Self-employed |
| Firm's name     | Firm's address       |      |      | Phone no.   |
| Firm's address  |                      |      |      | Firm's EIN  |

**Credits for Qualifying Children  
and Other Dependents**

Department of the Treasury  
Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR.  
Go to [www.irs.gov/Schedule8812](http://www.irs.gov/Schedule8812) for instructions and the latest information.

Attachment  
Sequence No. **47**

Name(s) shown on return

Your social security number

BENJAMIN J. HOCHSTER

063-98-7919

**Part I Child Tax Credit and Credit for Other Dependents**

|   |   |           |          |        |
|---|---|-----------|----------|--------|
| <b>1</b>  | Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR  |           | <b>1</b> | 73289  |
| <b>2a</b>   | Enter income from Puerto Rico that you excluded   | <b>2a</b> |          |        |
| <b>b</b>  | Enter the amounts from lines 45 and 50 of your Form 2555  | <b>2b</b> |          |        |
| <b>c</b>  | Enter the amount from line 15 of your Form 4563   | <b>2c</b> |          |        |
| <b>d</b>  | Add lines 2a through 2c   | <b>2d</b> |          |        |
| <b>3</b>  | Add lines 1 and 2d  | <b>3</b>  | 73289    |        |
| <b>4</b>  | Number of qualifying children under age 17 with the required social security number   | <b>4</b>  | 1        |        |
| <b>5</b>  | Multiply line 4 by \$2,000  | <b>5</b>  |          | 2000   |
| <b>6</b>  | Number of other dependents, including any qualifying children who are not under age 17 or who do not have the required social security number   | <b>6</b>  | 3        |        |
| <b>Caution:</b> Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4. |   |           |          |        |
| <b>7</b>  | Multiply line 6 by \$500  | <b>7</b>  |          | 1500   |
| <b>8</b>  | Add lines 5 and 7   | <b>8</b>  |          | 3500   |
| <b>9</b>  | Enter the amount shown below for your filing status.<br>• Married filing jointly—\$400,000<br>• All other filing statuses—\$200,000   | <b>9</b>  |          | 400000 |
| <b>10</b>   | Subtract line 9 from line 3.<br>• If zero or less, enter -0-.<br>• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.   | <b>10</b> |          | 0      |
| <b>11</b>   | Multiply line 10 by 5% (0.05)   | <b>11</b> |          | 0      |
| <b>12</b>   | Is the amount on line 8 more than the amount on line 11?<br><input type="checkbox"/> <b>No. STOP.</b> You cannot take the child tax credit, credit for other dependents, or additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.<br><input checked="" type="checkbox"/> <b>Yes.</b> Subtract line 11 from line 8. Enter the result. | <b>12</b> |          | 3500   |
| <b>13</b>   | Enter the amount from the <b>Credit Limit Worksheet A</b>   | <b>13</b> |          | 0      |
| <b>14</b>   | Enter the smaller of line 12 or 13. <b>This is your child tax credit and credit for other dependents.</b>   | <b>14</b> |          | 0      |

**Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.**

If the amount on line 12 is more than the amount on line 14, you may be able to take the **additional child tax credit** on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.



**Part II-A Additional Child Tax Credit for All Filers**

**Caution:** If you file Form 2555, you cannot claim the additional child tax credit.

15 Check this box if you **do not** want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27

16a Subtract line 14 from line 12. If zero, **stop here**; you cannot take the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27 16a 3500

b Number of qualifying children under 17 with the required social security number: 1 x \$1,500.  
Enter the result. If zero, **stop here**; you cannot claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27 16b 1500

**TIP:** The number of children you use for this line is the same as the number of children you used for line 4.

17 Enter the **smaller** of line 16a or line 16b 17 1500

18a Earned income (see instructions) 18a 73289

b Nontaxable combat pay (see instructions) 18b

19 Is the amount on line 18a more than \$2,500?  
 **No.** Leave line 19 blank and enter -0- on line 20.  
 **Yes.** Subtract \$2,500 from the amount on line 18a. Enter the result 19 70789

20 Multiply the amount on line 19 by 15% (0.15) and enter the result 20 10618  
**Next.** On line 16b, is the amount \$4,500 or more?  
 **No.** If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the **smaller** of line 17 or line 20 on line 27.  
 **Yes.** If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.

**Part II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Residents of Puerto Rico**

21 Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions. 21

22 Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 22

23 Add lines 21 and 22 23

24 **1040 and 1040-SR filers:** Enter the total of the amounts from Form 1040 or 1040-SR, line 27, and Schedule 3 (Form 1040), line 11. } 24  
**1040-NR filers:** Enter the amount from Schedule 3 (Form 1040), line 11.

25 Subtract line 24 from line 23. If zero or less, enter -0- 25

26 Enter the **larger** of line 20 or line 25 26  
**Next,** enter the **smaller** of line 17 or line 26 on line 27.

**Part II-C Additional Child Tax Credit**

27 This is your **additional child tax credit**. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28 27 1500



**Foreign Tax Credit**  
(Individual, Estate, or Trust)

Department of the Treasury  
Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.  
Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

Name **BENJAMIN J HOCHSTER** Identifying number as shown on page 1 of your tax return **063-98-7919**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a Section 951A category income
- b Foreign branch category income
- c Passive category income
- d General category income
- e Section 901(j) income
- f Certain income re-sourced by treaty
- g Lump-sum distributions

**h Resident of (name of country) ISRAEL**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States** (for category checked above)

| i Enter the name of the foreign country or U.S. possession  | Foreign Country or U.S. Possession |   |   | Total<br>(Add cols. A, B, and C.) |
|---|------------------------------------|---|---|-----------------------------------|
|   | A                                  | B | C |                                   |
| <b>ISRAEL</b>   |                                    |   |   |                                   |
| <b>1a</b> Gross income from sources within country shown above and of the type checked above (see instructions): <b>SALARY</b>  |                                    |   |   |                                   |
|   | <b>73289</b>                       |   |   | <b>1a 73289</b>                   |
| <b>b</b> Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source. See instructions <input type="checkbox"/> |                                    |   |   |                                   |
| <b>Deductions and losses (Caution: See instructions.):</b>  |                                    |   |   |                                   |
| <b>2</b> Expenses <b>definitely related</b> to the income on line 1a (attach statement)   |                                    |   |   |                                   |
| <b>3</b> Pro rata share of other deductions <b>not definitely related:</b>  |                                    |   |   |                                   |
| <b>a</b> Certain itemized deductions or standard deduction (see instructions)   |                                    |   |   |                                   |
| <b>b</b> Other deductions (attach statement)  |                                    |   |   |                                   |
| <b>c</b> Add lines 3a and 3b  |                                    |   |   |                                   |
| <b>d</b> Gross foreign source income (see instructions)   |                                    |   |   |                                   |
| <b>e</b> Gross income from all sources (see instructions)   |                                    |   |   |                                   |
| <b>f</b> Divide line 3d by line 3e (see instructions)   |                                    |   |   |                                   |
| <b>g</b> Multiply line 3c by line 3f  |                                    |   |   |                                   |
| <b>4</b> Pro rata share of interest expense (see instructions):   |                                    |   |   |                                   |
| <b>a</b> Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions)  |                                    |   |   |                                   |
| <b>b</b> Other interest expense   |                                    |   |   |                                   |
| <b>5</b> Losses from foreign sources  |                                    |   |   |                                   |
| <b>6</b> Add lines 2, 3g, 4a, 4b, and 5   |                                    |   |   | <b>6</b>                          |
| <b>7</b> Subtract line 6 from line 1a. Enter the result here and on line 15, page 2   |                                    |   |   | <b>7 73289</b>                    |

**Part II Foreign Taxes Paid or Accrued** (see instructions)

| Country                  | Credit is claimed for taxes (you must check one)<br>(j) <input checked="" type="checkbox"/> Paid<br>(k) <input type="checkbox"/> Accrued | Foreign taxes paid or accrued |              |   |               |                              |              |   |   |              |
|--------------------------|--|-------------------------------|--------------|---|---------------|------------------------------|--------------|---|---|--------------|
|                          |  | In foreign currency           |              |   |               | In U.S. dollars              |              |   |   |              |
|                          |  | Taxes withheld at source on:  |              |   |               | Taxes withheld at source on: |              |   |   |              |
| (l) Date paid or accrued | (m) Dividends  | (n) Rents and royalties       | (o) Interest | (p) Other foreign taxes paid or accrued | (q) Dividends | (r) Rents and royalties      | (s) Interest | (t) Other foreign taxes paid or accrued | (u) Total foreign taxes paid or accrued (add cols. (q) through (t)) |              |
| <b>A</b>                 | <b>12/31/2022</b>  |                               |              |   | <b>39560</b>  |                              |              |   | <b>10724</b>  | <b>10724</b> |
| <b>B</b>                 |  |                               |              |   |               |                              |              |   |   |              |
| <b>C</b>                 |  |                               |              |   |               |                              |              |   |   |              |
| <b>8</b>                 | <b>Add lines A through C, column (u). Enter the total here and on line 9, page 2</b>   |                               |              |   |               |                              |              |   | <b>8</b>  | <b>10724</b> |

For Paperwork Reduction Act Notice, see instructions.



**Part III Figuring the Credit**

|  |   |    |       |       |
|--|---|----|-------|-------|
| 9  | Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I . . . . .  | 9  | 10724 |       |
| 10   | Enter the sum of any carryover of foreign taxes (from Schedule B, line 3, column (xiv)) plus any carrybacks to the current tax year . . . . .<br>(If your income was section 951A category income (box a above Part I), leave line 10 blank.)   | 10 |       |       |
| 11   | Add lines 9 and 10 . . . . .  | 11 | 10724 |       |
| 12   | Reduction in foreign taxes (see instructions) . . . . .   | 12 | ( )   |       |
| 13   | Taxes reclassified under high tax kickout (see instructions) . . . . .  | 13 |       |       |
| 14   | Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit . . . . .  | 14 |       | 10724 |
| 15   | Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I. See instructions . . . . .   | 15 | 73289 |       |
| 16   | Adjustments to line 15 (see instructions) . . . . .   | 16 |       |       |
| 17   | Combine the amounts on lines 15 and 16. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 18 through 24. However, if you are filing more than one Form 1116, you must complete line 20.) . . . . .   | 17 | 73289 |       |
| 18   | <b>Individuals:</b> Enter the amount from line 15 of your Form 1040, 1040-SR, or 1040-NR. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption . . . . .   | 18 | 47389 |       |
| <p><b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</p>  |   |    |       |       |
| 19   | Divide line 17 by line 18. If line 17 is more than line 18, enter "1" . . . . .   | 19 |       | 1     |
| 20   | <b>Individuals:</b> Enter the total of Form 1040, 1040-SR, or 1040-NR, line 16, and Schedule 2 (Form 1040), line 2. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 990-T, Part II, lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line 16. See instructions . . . . . | 20 |       | 5274  |
| <p><b>Caution:</b> If you are completing line 20 for separate category g (lump-sum distributions), or, if you file Form 8978, Partner's Additional Reporting Year Tax, see instructions.</p> |   |    |       |       |
| 21   | Multiply line 20 by line 19 (maximum amount of credit) . . . . .  | 21 |       | 5274  |
| 22   | Increase in limitation (section 960(c)) . . . . .   | 22 |       |       |
| 23   | Add lines 21 and 22 . . . . .   | 23 |       | 5274  |
| 24   | Enter the <b>smaller</b> of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 through 32 and enter this amount on line 33. Otherwise, complete the appropriate line in Part IV. See instructions . . . . .  | 24 |       | 5274  |

**Part IV Summary of Credits From Separate Parts III (see instructions)**

|    |  |    |  |      |
|----|--|----|--|------|
| 25 | Credit for taxes on section 951A category income . . . . .   | 25 |  |      |
| 26 | Credit for taxes on foreign branch category income . . . . .   | 26 |  |      |
| 27 | Credit for taxes on passive category income . . . . .  | 27 |  |      |
| 28 | Credit for taxes on general category income . . . . .  | 28 |  |      |
| 29 | Credit for taxes on section 901(j) income . . . . .  | 29 |  |      |
| 30 | Credit for taxes on certain income re-sourced by treaty . . . . .  | 30 |  |      |
| 31 | Credit for taxes on lump-sum distributions . . . . .   | 31 |  |      |
| 32 | Add lines 25 through 31 . . . . .  | 32 |  |      |
| 33 | Enter the <b>smaller</b> of line 20 or line 32 . . . . .   | 33 |  | 5274 |
| 34 | Reduction of credit for international boycott operations. See instructions for line 12 . . . . .   | 34 |  |      |
| 35 | Subtract line 34 from line 33. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Form 1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a . . . . . | 35 |  | 5274 |

**Additional Credits and Payments**

Attach to Form 1040, 1040-SR, or 1040-NR.  
Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

BENJAMIN J. HOCHSTER

Your social security number

063-98-7919

**Part I Nonrefundable Credits**

|          |  |           |      |
|----------|--|-----------|------|
| <b>1</b> | Foreign tax credit. Attach Form 1116 if required . . . . .                                       | <b>1</b>  | 5274 |
| <b>2</b> | Credit for child and dependent care expenses from Form 2441, line 11. Attach Form 2441 . . . . . | <b>2</b>  |      |
| <b>3</b> | Education credits from Form 8863, line 19 . . . . .  | <b>3</b>  |      |
| <b>4</b> | Retirement savings contributions credit. Attach Form 8880 . . . . .                              | <b>4</b>  |      |
| <b>5</b> | Residential energy credits. Attach Form 5695 . . . . .   | <b>5</b>  |      |
| <b>6</b> | Other nonrefundable credits:   |           |      |
| <b>a</b> | General business credit. Attach Form 3800 . . . . .  | <b>6a</b> |      |
| <b>b</b> | Credit for prior year minimum tax. Attach Form 8801 . . . . .                                    | <b>6b</b> |      |
| <b>c</b> | Adoption credit. Attach Form 8839 . . . . .  | <b>6c</b> |      |
| <b>d</b> | Credit for the elderly or disabled. Attach Schedule R . . . . .                                  | <b>6d</b> |      |
| <b>e</b> | Alternative motor vehicle credit. Attach Form 8910 . . . . .                                     | <b>6e</b> |      |
| <b>f</b> | Qualified plug-in motor vehicle credit. Attach Form 8936 . . . . .                               | <b>6f</b> |      |
| <b>g</b> | Mortgage interest credit. Attach Form 8396 . . . . .   | <b>6g</b> |      |
| <b>h</b> | District of Columbia first-time homebuyer credit. Attach Form 8859 . . . . .                     | <b>6h</b> |      |
| <b>i</b> | Qualified electric vehicle credit. Attach Form 8834 . . . . .                                    | <b>6i</b> |      |
| <b>j</b> | Alternative fuel vehicle refueling property credit. Attach Form 8911 . . . . .                   | <b>6j</b> |      |
| <b>k</b> | Credit to holders of tax credit bonds. Attach Form 8912 . . . . .                                | <b>6k</b> |      |
| <b>l</b> | Amount on Form 8978, line 14. See instructions . . . . .   | <b>6l</b> |      |
| <b>z</b> | Other nonrefundable credits. List type and amount: _____   | <b>6z</b> |      |
| <b>7</b> | Total other nonrefundable credits. Add lines 6a through 6z . . . . .                             | <b>7</b>  |      |
| <b>8</b> | Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 20 . . . . . | <b>8</b>  | 5274 |

(continued on page 2)



**Part II Other Payments and Refundable Credits**

|           |   |            |           |  |
|-----------|---|------------|-----------|--|
| <b>9</b>  | Net premium tax credit. Attach Form 8962 . . . . .  |            | <b>9</b>  |  |
| <b>10</b> | Amount paid with request for extension to file (see instructions) . . . . .   |            | <b>10</b> |  |
| <b>11</b> | Excess social security and tier 1 RRTA tax withheld . . . . .   |            | <b>11</b> |  |
| <b>12</b> | Credit for federal tax on fuels. Attach Form 4136 . . . . .   |            | <b>12</b> |  |
| <b>13</b> | Other payments or refundable credits:   |            |           |  |
| <b>a</b>  | Form 2439 . . . . .   | <b>13a</b> |           |  |
| <b>b</b>  | Credit for qualified sick and family leave wages paid in 2022 from Schedule(s) H for leave taken before April 1, 2021 . . . . .                             | <b>13b</b> |           |  |
| <b>c</b>  | Reserved for future use . . . . .   | <b>13c</b> |           |  |
| <b>d</b>  | Credit for repayment of amounts included in income from earlier years . . . . .   | <b>13d</b> |           |  |
| <b>e</b>  | Reserved for future use . . . . .   | <b>13e</b> |           |  |
| <b>f</b>  | Deferred amount of net 965 tax liability (see instructions) . . . . .   | <b>13f</b> |           |  |
| <b>g</b>  | Reserved for future use . . . . .   | <b>13g</b> |           |  |
| <b>h</b>  | Credit for qualified sick and family leave wages paid in 2022 from Schedule(s) H for leave taken after March 31, 2021, and before October 1, 2021 . . . . . | <b>13h</b> |           |  |
| <b>z</b>  | Other payments or refundable credits. List type and amount:   | <b>13z</b> |           |  |
| <b>14</b> | Total other payments or refundable credits. Add lines 13a through 13z . . . . .   |            | <b>14</b> |  |
| <b>15</b> | Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 31 . . . . .  |            | <b>15</b> |  |