

Deferral of Additional 1993 Taxes

1993

Attachment
 Sequence No. **99**

▶ See separate instructions.

▶ Attach to Form 1040 or Form 1040NR.

Name(s) shown on Form 1040

Social security number

Part I Modified Regular Tax

1	Enter your taxable income from Form 1040, line 37	1		
2	Figure the tax on the amount on line 1 using the tax computation in the instructions for this line	2		
3	Enter any amount from Form 4970 included on Form 1040, line 39	3		
4	If you completed Part III of Form 4972, refigure Part III using the tax computation in the instructions for this line and include the refigured amount from line 32 here. If you completed Part II or IV of Form 4972, also include the amounts you originally entered on lines 9 and 55	4		
5	Modified regular tax. Add lines 2 through 4 above and enter the result. If Form 1040, line 45, is zero, go to Part III. Otherwise, go to Part II	5		

Part II Modified Credits

6	Modified credits. Complete the worksheet in the instructions to figure your modified credits. Enter the amount from line 21 of that worksheet	6		
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Part III Modified Other Taxes

7	Subtract the amount on line 6, if any, from line 5	7		
8	Add Form 1040, lines 47, 49 through 52, and any write-in entries included on line 53	8		
9	Enter the amount from Form 6251, line 26. You must complete Form 6251 through line 26 to figure the amount to enter on this line	9		
10	If Form 1040, line 45, is zero, enter the sum of lines 2 and 3. Otherwise, subtract the amount from line 6 of the worksheet in the instructions, if any, from the sum of lines 2 and 3 and enter the result	10		
11	Subtract line 10 from line 9. If zero or less, enter -0-. (If this form is for a child under age 14, see instructions.)	11		
12	Modified total tax. Add lines 7, 8, and 11	12		

Part IV Deferral of Additional 1993 Taxes

13	Enter the amount from Form 1040, line 53	13		
14	Enter the amount from line 12	14		
15	Subtract line 14 from line 13. If zero or less, stop here; you do not have any additional 1993 taxes to defer	15		
16	Deferral of additional 1993 taxes. Enter $\frac{2}{3}$ of line 15 here and on Form 1040, line 58b. See instructions	16		

For Paperwork Reduction Act Notice, see separate instructions.

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Form **8841** (1993)