

Before you begin: Complete Schedule H (Form 1040) or Schedule SE (Form 1040).

- 1a. Add lines 25d through 30 of Form 1040 or 1040-SR **1a.** _____
- b. Add lines 8 through 12d of Schedule 3 (Form 1040) **1b.** _____
- c. Add lines 1a through 1b **1c.** _____
- 2. Enter the amount from line 24 of Form 1040 or 1040-SR **2.** _____
- 3a. Enter the amount(s) from line 8b of your Schedule(s) H **3a.** _____
- b. Enter the amount(s) from line 8e of your Schedule(s) H **3b.** _____
- c. Add lines 3a and 3b **3c.** _____
- 4. Add lines 2 and 3c **4.** _____
- 5. Enter the amount from line 8d of your Schedule(s) H **5.** _____
- 6. Enter the amount from line 26 of your Schedule(s) SE **6.** _____
- 7. Add lines 5 and 6 **7.** _____
- 8. Subtract line 7 from line 4 **8.** _____
- 9. Subtract line 8 from line 1c. If zero or less, enter -0- **9.** _____
- 10. Subtract line 9 from line 7 **10.** _____
You can defer payment on up to the amount on line 10 until 12/31/2021
or 12/31/2022 by reporting the amount on line 10 above (or a smaller amount)
on line 12e of Schedule 3 (Form 1040). See instructions.
- 11. Enter the amount you reported on Schedule 3, line 12e **11.** _____
- 12. Enter one-half of the amount on line 7 above **12.** _____
- 13. Enter the smaller of line 11 or line 12. You must pay this amount by 12/31/2022 **13.** _____
- 14. Subtract line 13 from line 11. You must pay this amount by 12/31/2021 **14.** _____