

IRA Deduction Worksheet
(continued)

Form 1040NR

(Keep for your records)

2021

Name(s) as shown on return

Tax ID Number

7. Multiply line 6 by the percentage below that applies to you. If the result is not a multiple of \$10, increase it to the next multiple of \$10 (for example, increase \$490.30 to \$500). If the result is \$200 or more, enter the result. But if it is less than \$200, enter \$200.

- You checked filing status box 2 or box 5, multiply by 60% (0.60) (or by 70% (0.70) if you are age 50 or older at the end of 2021).
- You checked filing status box 6, multiply by 30% (0.30) (or by 35% (0.35) if you are age 50 or older at the end of 2021). But if you checked "No" on line 1, then multiply by 60% (0.60) (or by 70% (0.70) if age 50 or older at the end of 2021).

7. _____

8. Enter the total of your wages, salaries, tips, etc. Generally, this is the amount reported in box 1 of Form W-2. Exceptions are explained earlier in these instructions for line 19

8. _____

9. Enter the earned income you received as a self-employed individual or a partner. Generally, this is your net earnings from self-employment if your personal services were a material income-producing factor, minus any deductions on Schedule 1, lines 14 and 15. If zero or less, enter -0-. For more details, see Pub. 590-A

9. _____

10. Add lines 8 and 9 10. _____

11. Enter traditional IRA contributions made, or that will be made by the due date of your 2021 return not counting extensions (for most people), for 2021 to your IRA. 11. _____

12. Enter the **smallest** of line 7, 10, or 11. This is the most you can deduct. Enter this amount on Schedule 1, line 19. Or, if you want, you can deduct a smaller amount and treat the rest as a nondeductible contribution (see Form 8606) 12. _____