

Note: The draft you are looking for begins on the next page.

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Almost every form and publication has a page on IRS.gov with a friendly shortcut. For example, the Form 1040 page is at IRS.gov/Form1040; the Pub. 501 page is at IRS.gov/Pub501; the Form W-4 page is at IRS.gov/W4; and the Schedule A (Form 1040/SR) page is at IRS.gov/ScheduleA. If typing in a link above instead of clicking on it, be sure to type the link into the address bar of your browser, not a Search box.

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SCHEDULE 2 (Form 1040)

Department of the Treasury Internal Revenue Service

Additional Taxes

► Attach to Form 1040, 1040-SR, or 1040-NR.

► Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2021

Attachment
Sequence No. 02

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

Your social security number

Pai	tl Tax						
1	Alternative minimum tax. Attach Form 6251	1					
2	Excess advance premium tax credit repayment. Attach Form 8962	2					
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17.	3					
Part II Other Taxes							
4	Self-employment tax. Attach Schedule SE	4					
5	Social security and Medicare tax on unreported tip income. Attach Form 4137						
6	Uncollected social security and Medicare tax on wages. Attach Form 8919						
7	Total additional social security and Medicare tax. Add lines 5 and 6	7					
8	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required	8					
9	Household employment taxes. Attach Schedule H	9					
10	Repayment of first-time homebuyer credit. Attach Form 5405 if required	10					
11	Additional Medicare Tax. Attach Form 8959	11					
12	Net investment income tax. Attach Form 8960	12					
13	Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12	13					
14	Interest on tax due on installment income from the sale of certain residential lots and timeshares	14					
15	Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000	15					
16	Recapture of low-income housing credit. Attach Form 8611	16					
	(continued on page 2)						

Schedule 2 (Form 1040) 2021 Page **2**

Part II Other Taxes (continued)

					1
7	Other additional taxes:				
а	Recapture of other credits. List type, form number, and	47.			
	amount ▶	17a			
D	Recapture of federal mortgage subsidy. If you sold your home in 2021, see instructions	17b			
С	Additional tax on HSA distributions. Attach Form 8889	17c			
d	Additional tax on an HSA because you didn't remain an eligible				
	individual. Attach Form 8889	17d			
е	Additional tax on Archer MSA distributions. Attach Form 8853.	17e			
f	Additional tax on Medicare Advantage MSA distributions. Attach				
	Form 8853	17f			
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g			
h	Income you received from a nonqualified deferred compensation	179			
	plan that fails to meet the requirements of section 409A	17h			
i	Compensation you received from a nonqualified deferred				
	compensation plan described in section 457A	17i			
j	Section 72(m)(5) excess benefits tax	17j			
k	Golden parachute payments	17k			
I	Tax on accumulation distribution of trusts	17I			
m	Excise tax on insider stock compensation from an expatriated				
	corporation	17m			
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n			
^	Tax on non-effectively connected income for any part of the	1711			
U	year you were a nonresident alien from Form 1040-NR	17o			
р	Any interest from Form 8621, line 16f, relating to distributions				
	from, and dispositions of, stock of a section 1291 fund	17p			
q	Any interest from Form 8621, line 24	17q			
Z	Any other taxes. List type and amount ▶	4-			
		17z		40	
8	Total additional taxes. Add lines 17a through 17z			18	
9	Additional tax from Schedule 8812			19	
20	Section 965 net tax liability installment from Form 965-A	20			
21	Add lines 4, 7 through 16, 18, and 19. These are your total other and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b		es. Enter here	21	
	and one of 1040 or 1040 or, mic 20, or 1 orm 1040 full, line 200	· · ·		4 I	