



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

2024
Attachment
Sequence No. **02**

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

Robin W. Smith

Your social security number

456-45-4567

Part I Tax

1	Additions to tax:			
a	Excess advance premium tax credit repayment. Attach Form 8962	1a	\$12,345.67	
b	Repayment of new clean vehicle credit(s) transferred to a registered dealer from Schedule A (Form 8936), Part II. Attach Form 8936 and Schedule A (Form 8936)	1b	\$12,345.67	
c	Repayment of previously owned clean vehicle credit(s) transferred to a registered dealer from Schedule A (Form 8936), Part IV. Attach Form 8936 and Schedule A (Form 8936)	1c	\$12,345.67	
d	Recapture of net EPE from Form 4255, line 2a, column (l)	1d	\$12,345.67	
e	Excessive payments (EP) from Form 4255. Check applicable box and enter amount. (i) <input checked="" type="checkbox"/> Line 1a, column (n) (ii) <input type="checkbox"/> Line 1c, column (n) (iii) <input type="checkbox"/> Line 1d, column (n) (iv) <input type="checkbox"/> Line 2a, column (n)	1e	\$12,345.67	
f	20% EP from Form 4255. Check applicable box and enter amount. See instructions. (i) <input checked="" type="checkbox"/> Line 1a, column (o) (ii) <input type="checkbox"/> Line 1c, column (o) (iii) <input type="checkbox"/> Line 1d, column (o) (iv) <input type="checkbox"/> Line 2a, column (o)	1f	\$12,345.67	
y	Other additions to tax (see instructions): <u>Line 1y - Other additions to tax description</u>	1y	\$12,345.67	
z	Add lines 1a through 1y	1z	\$12,345.67	
2	Alternative minimum tax. Attach Form 6251	2	\$12,345.67	
3	Add lines 1z and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17	3	\$12,345.67	

Part II Other Taxes

4	Self-employment tax. Attach Schedule SE	4	\$12,345.67	
5	Social security and Medicare tax on unreported tip income. Attach Form 4137	5	\$12,345.67	
6	Uncollected social security and Medicare tax on wages. Attach Form 8919	6	\$12,345.67	
7	Total additional social security and Medicare tax. Add lines 5 and 6	7	\$12,345.67	
8	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required. If not required, check here <input checked="" type="checkbox"/>	8	\$12,345.67	
9	Household employment taxes. Attach Schedule H	9	\$12,345.67	
10	Repayment of first-time homebuyer credit. Attach Form 5405 if required	10	\$12,345.67	
11	Additional Medicare Tax. Attach Form 8959	11	\$12,345.67	
12	Net investment income tax. Attach Form 8960	12	\$12,345.67	
13	Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12	13	\$12,345.67	
14	Interest on tax due on installment income from the sale of certain residential lots and timeshares	14	\$12,345.67	
15	Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000	15	\$12,345.67	
16	Recapture of low-income housing credit. Attach Form 8611	16	\$12,345.67	

(continued on page 2)



Part II Other Taxes (continued)

17	Other additional taxes:			
a	Recapture of other credits. List type, form number, and amount: <u>Recapture of other credits - type, form number, and amount</u>	17a	\$12,345.67	
b	Recapture of federal mortgage subsidy, if you sold your home see instructions	17b	\$12,345.67	
c	Additional tax on HSA distributions. Attach Form 8889	17c	\$12,345.67	
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d	\$12,345.67	
e	Additional tax on Archer MSA distributions. Attach Form 8853	17e	\$12,345.67	
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f	\$12,345.67	
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g	\$12,345.67	
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h	\$12,345.67	
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i	\$12,345.67	
j	Section 72(m)(5) excess benefits tax	17j	\$12,345.67	
k	Golden parachute payments	17k	\$12,345.67	
l	Tax on accumulation distribution of trusts	17l	\$12,345.67	
m	Excise tax on insider stock compensation from an expatriated corporation .	17m	\$12,345.67	
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866 .	17n	\$12,345.67	
o	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	17o	\$12,345.67	
p	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p	\$12,345.67	
q	Any interest from Form 8621, line 24	17q	\$12,345.67	
z	Any other taxes. List type and amount: <u>Any other taxes - type and</u> <u>Any other taxes - type and amount (continued)</u>	17z	\$12,345.67	
18	Total additional taxes. Add lines 17a through 17z	18	\$12,345.67	
19	Recapture of net EPE from Form 4255, line 1d, column (I)	19	\$12,345.67	
20	Section 965 net tax liability installment from Form 965-A	20	\$12,345.67	
21	Add lines 4, 7 through 16, 18, and 19. These are your total other taxes . Enter here and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b	21	\$12,345.67	