

**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](http://www.irs.gov/Form1040) for instructions and the latest information.

OMB No. 1545-0074

**2025**Attachment  
Sequence No. 02

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

Your social security number

**Part I Tax**

- 1 Additions to tax:
- a Excess advance premium tax credit repayment. Attach Form 8962 . . . . .
  - 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) . . . . .
  - 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) . . . . .
  - d Recapture of net EPE from Form 4255, line 2a, column (l) . . . . .
  - e Excessive payments (EPs) on gross EPE from Form 4255. Check applicable box and enter amount. See instructions.
    - (i)  Line 1a      (ii)  Line 1c
    - (iii)  Line 1d      (iv)  Line 2a . . . . .
  - f 20% EP from Form 4255. Check applicable box and enter amount. See instructions.
    - (i)  Line 1a      (ii)  Line 1c
    - (iii)  Line 1d      (iv)  Line 2a . . . . .
  - y Other additions to tax (see instructions): \_\_\_\_\_
  - z Add lines 1a through 1y . . . . .
- 2 Alternative minimum tax. Attach Form 6251 . . . . .
- 3 Add lines 1z and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17 . . . . .

1a	
1b	
1c	
1d	
1e	
1f	
1y	
1z	
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3	

**Part II Other Taxes**

- 4 Self-employment tax. Attach Schedule SE. Check if any exemption from (see instructions):  
 1  4361    2  4029    3  \_\_\_\_\_ . . . . .
- 5 Social security and Medicare tax on unreported tip income. Attach Form 4137    5 \_\_\_\_\_
- 6 Uncollected social security and Medicare tax on wages. Attach Form 8919    6 \_\_\_\_\_
- 7 Total additional social security and Medicare tax. Add lines 5 and 6 . . . . .
- 8 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required.  
If not required, check here
- 9 Household employment taxes. Attach Schedule H . . . . .
- 10 Reserved for future use . . . . .
- 11 Additional Medicare Tax. Attach Form 8959 . . . . .
- 12 Net investment income tax. Attach Form 8960 . . . . .
- 13 Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12 . . . . .
- 14 Interest on tax due on installment income from the sale of certain residential lots and timeshares . . . . .
- 15 Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000 . . . . .
- 16 Recapture of low-income housing credit. Attach Form 8611 . . . . .

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(continued on page 2)

**Part II Other Taxes (continued)**

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