## 1040-SS

## **U.S. Self-Employment Tax Return**

(Including the Additional Child Tax Credit for Bona Fide Residents of Puerto Rico)

U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, or Puerto Rico

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service For the year Jan. 1-Dec. 31, 2024, or other tax year beginning , 2024, and ending Your first name and initial Last name Your social security number If a joint return, spouse's first name and initial Last name Spouse's social security number Home address (number, street, and apt. no., or rural route) City, town or post office, commonwealth or territory, and ZIP code Foreign country name Foreign province/state/county Foreign postal code At any time during 2024, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions) . . . . Part I Total Tax and Credits (see instructions) Filing status. Check the box for your filing status. ☐ Single ☐ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household ☐ Qualifying surviving spouse If you checked the MFS box, enter spouse's social security no. above and full name here: Qualifying children. Complete only if you are a bona fide resident of Puerto Rico and you are claiming the additional child tax credit. If more than four qualifying children, see instructions and check here. (a) First name Last name (b) Child's social security number (c) Child's relationship to you 3 Self-employment tax from Schedule SE (Form 1040), line 12. Attach Schedule SE (Form 1040) and applicable schedules . . . 3 4 Household employment taxes. Attach Schedule H (Form 1040) 4 5 Additional Medicare Tax. Attach Form 8959 5 6 6 7 Total tax. Add lines 3 through 6 7 8 2024 estimated tax payments . 8 9 Excess social security tax withheld 9 10 Additional child tax credit from Part II, line 19 10 11a Additional Medicare Tax withheld. Attach Form 8959 11a **b** Amount paid with request for extension of time to file 12 **Total payments and credits.** Add lines 8 through 11b. 12 13 If line 12 is more than line 7, subtract line 7 from line 12. This is the amount you overpaid 13 14a Amount of line 13 you want refunded to you. If Form 8888 is attached, check here 14a ☐ Checking Routing number h **c** Type: d Account number 15 Amount of line 13 you want applied to 2025 estimated tax . . . Amount you owe. If line 7 is more than line 12, subtract line 12 from line 7 Do you want to allow another person to discuss this return with the IRS? See instructions. Yes. Complete the following. **Third Party Designee** Designee's Personal identification number (PIN) Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, Sign they are true, correct, and complete. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge. Your signature Date Daytime phone number If the IRS sent you an Identity Protection PIN, Here enter it here Joint return? (see instructions) See instructions. If the IRS sent your spouse an Identity Protection Date Spouse's signature. If a joint return, both must sign. Keep a copy PIN, enter it here for your records. (see instructions) Date PTIN Preparer's name Preparer's signature Check if Paid self-employed Preparer

Firm's name

Firm's address

**Use Only** 

Firm's EIN

Phone no.