1. Calculate the “TP Net Premium” by subtracting the 1095-A, Column C total from the Column A total.

2. Calculate the “Sch A Deduction Amount”:

a. If 1040, Line 46 (Excess advance premium tax credit repayment) has a value, add it to the “TP Net Premium”

b. If 1040, Line 69 (Net premium tax credit) has a value, subtract it from the “TY Net Premium”.

 3. Enter the “Sch A Deduction Amount” on the Medical Deductions screen in TSO.