## SCHEDULE 8812 (Form 1040A or 1040)

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

## **Child Tax Credit**

► Attach to Form 1040, Form 1040A, or Form 1040NR.
► Information about Schedule 8812 and its separate instructions is at www.irs.gov/schedule8812.

Complete this part only for each dependent who has an ITIN and for whom you are claiming the child tax credit.



OMB No. 1545-0074

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Attachment

Sequence No. **47** 

Part I Filers Who Have Certain Child Dependent(s) with an ITIN (Individual Taxpayer Identification Number)

Your social security number

CAUT		pendent does not qualify for the credit, you cannot include that dependent in the ca	ılculatio	n of this credit.	
		estions for each dependent listed on Form 1040, line 6c; Form 1040A, line 6c; or Form 1040 entification Number) and that you indicated qualified for the child tax credit by checking co			
	_	dent identified with an ITIN and listed as a qualifying child for the child tax credit, did this separate instructions.	child me	et the substantial	
	☐ Yes	□ No			
		endent identified with an ITIN and listed as a qualifying child for the child tax credit, did the separate instructions.	nis child	meet the substantia	ıl
	☐ Yes	☐ No			
	_	ident identified with an ITIN and listed as a qualifying child for the child tax credit, did this separate instructions.	child m	eet the substantial	
	☐ Yes	□ No			
	_	endent identified with an ITIN and listed as a qualifying child for the child tax credit, did this separate instructions.	is child r	neet the substantial	!
	☐ Yes	☐ No			
Note	.If you have more t	han four dependents identified with an ITIN and listed as a qualifying child for the child tax	credit.	see the instructions	i
	-				
Par	t II Addition	al Child Tax Credit Filers			
1	1040 filers:	Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040, line 51).			
	1040A filers:	Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040A, line 33).	1		
	1040NR filers:	Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040NR, line 48).			
	If you used Pub.	972, enter the amount from line 8 of the Child Tax Credit Worksheet in the publication.			
2	Enter the amoun	t from Form 1040, line 51; Form 1040A, line 33; or Form 1040NR, line 48	. 2		
3		om line 1. If zero <b>stop;</b> you cannot take this credit	. 3		
4a	Earned income (	see separate instructions)			
b		bat pay (see separate			
5	· · · · · · · · · · · · · · · · · · ·				
3		line 4a more than \$5,000? line 5 blank and enter -0- on line 6.			
		ct \$3,000 from the amount on line 4a. Enter the result <b>5</b>			
6		ount on line 5 by 15% (.15) and enter the result	. 6	7	
-		ave three or more qualifying children?			

line 3 or line 6 on line 13.

Otherwise, go to line 7.

No. If line 6 is zero, stop; you cannot take this credit. Otherwise, skip Part III and enter simaller of

Yes. If line 6 is equal to or more than line 3, skip Part III and enter the amount from line 3 on line 13.

Part	Certain	Filers Who Have Three or More Qualifying Childre	en					
7	Form(s) W-2, be amounts with y	l security, Medicare, and Additional Medicare taxes from oxes 4 and 6. If married filing jointly, include your spouse's yours. If your employer withheld or you paid Additional tier 1 RRTA taxes, see separate instructions	7					
8	1040 filers:	Enter the total of the amounts from Form 1040, lines 27 and 57, plus any taxes that you identified using code "UT" and entered on line 60.  Enter -0	8					
	1040NR filers:	Enter the total of the amounts from Form 1040NR, lines 27 and 55, plus any taxes that you identified using code "UT" and entered on line 59.						
9	Add lines 7 and	8	9					
10	1040 filers:	Enter the total of the amounts from Form 1040, lines 64a and 69.						
	1040A filers:	Enter the total of the amount from Form 1040A, line 38a, plus any excess social security and tier 1 RRTA taxes withheld that you entered to the left of line 41 (see separate instructions).	10					
	1040NR filers:	Enter the amount from Form 1040NR, line 65.						
11	Subtract line 10	from line 9. If zero or less, enter -0		 		11		
12	Next, enter the s	of line 6 or line 11		 		12		
Part		al Child Tax Credit				1		
13	This is your	additional child tax credit		 	[	13	Enter this amount on	L
					1040 1040A 1040NR	<b>4</b>	Form 1040, line 65, Form 1040A, line 39, 6 Form 1040NR, line 63.	