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SCHEDULE 8812 (Form 1040A or 1040)

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.



OMB No. 1545-0074
2015
Attachment

Sequence No. 47

Your social security number

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

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



Complete this part only for each dependent who has an ITIN and for whom you are claiming the child tax credit. If your dependent is not a qualifying child for the credit, you cannot include that dependent in the calculation of this credit.

Answer the following questions for each dependent listed on Form 1040, line 6c; Form 1040A, line 6c; or Form 1040NR, line 7c, who has an ITIN (Individual Taxpayer Identification Number) and that you indicated is a qualifying child for the child tax credit by checking column (4) for that dependent.

aepe	naent.				
A	For the first dependence test? See	d meet the substantial			
	☐ Yes	□ No			
В	For the second dependent identified with an ITIN and listed as a qualifying child for the child tax credit, did this child meet the substantial presence test? See separate instructions.				
	☐ Yes	□ No			
C	_	For the third dependent identified with an ITIN and listed as a qualifying child for the child tax credit, did this child meet the substantial presence test? See separate instructions.			
	☐ Yes	□ No			
D	_	ndent identified with an ITIN and listed as a qualifying child for the child tax credit, did this cleeparate instructions.	nild meet the substantial		
	☐ Yes	□ No			
	and check here .	han four dependents identified with an ITIN and listed as a qualifying child for the child tax cre			
Pa	rt II Addition	al Child Tax Credit Filers			
1	If you file Form	2555 or 2555-EZ stop here, you cannot claim the additional child tax credit.			
		red to use the worksheet in Pub. 972, enter the amount from line 8 of the Child Tax t in the publication. Otherwise:			
	1040 filers:	Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040, line 52).	1		
	1040A filers:	Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040A, line 35).			
	1040NR filers:	Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040NR, line 49).			
2	Enter the amount	from Form 1040, line 52; Form 1040A, line 35; or Form 1040NR, line 49	2		
3		om line 1. If zero, stop ; you cannot take this credit	3		
4	Earned income (s	ee separate instructions)			
1		pat pay (see separate			
5		line 4a more than \$3,000?			
		ine 5 blank and enter -0- on line 6.			
		et \$3,000 from the amount on line 4a. Enter the result			
6		unt on line 5 by 15% (.15) and enter the result	6		
		ve three or more qualifying children?			
		6 is zero, stop; you cannot take this credit. Otherwise, skip Part III and enter the smaller of or line 6 on line 13.			
	_	6 is equal to or more than line 3, skip Part III and enter the amount from line 3 on line 13.			
		ise, go to line 7.			

1040 Form 1	e or More Qualifying Children	art III Certain Filers Who Have	Part			
27 and 58, plus any taxes that you identified using code "UT" and entered on line 62. 1040NR filers: Enter the total of the amounts from Form 1040NR, lines 27 and 56, plus any taxes that you identified using code "UT" and entered on line 60. 9 Add lines 7 and 8	iling jointly, include your spouse's withheld or you paid Additional	Form(s) W-2, boxes 4 and 6. If ma amounts with yours. If your emp	7			
1040NR filers: Enter the total of the amounts from Form 1040NR, lines 27 and 56, plus any taxes that you identified using code "UT" and entered on line 60. 9 Add lines 7 and 8	that you identified using code	27 and 58, plus any	8			
lines 27 and 56, plus any taxes that you identified using code "UT" and entered on line 60. 9 Add lines 7 and 8		1040A filers: Enter -0				
10 1040 filers: Enter the total of the amounts from Form 1040, lines 66a and 71. 1040A filers: Enter the total of the amount from Form 1040A, line 42a, plus any excess social security and tier 1 RRTA taxes withheld that you entered to the left of line 46 (see separate instructions). 1040NR filers: Enter the amount from Form 1040NR, line 67. 11 Subtract line 10 from line 9. If zero or less, enter -0- Enter the larger of line 6 or line 11 Next, enter the smaller of line 3 or line 12 on line 13. Part IV Additional Child Tax Credit 13 This is your additional child tax credit 13 Enter the form Index or line 13	axes that you identified using	lines 27 and 56, plu				
66a and 71. 1040A filers: Enter the total of the amount from Form 1040A, line 42a, plus any excess social security and tier 1 RRTA taxes withheld that you entered to the left of line 46 (see separate instructions). 1040NR filers: Enter the amount from Form 1040NR, line 67. 11 Subtract line 10 from line 9. If zero or less, enter -0- Enter the larger of line 6 or line 11 Next, enter the smaller of line 3 or line 12 on line 13. Part IV Additional Child Tax Credit 13 This is your additional child tax credit		9 Add lines 7 and 8	9			
42a, plus any excess social security and tier 1 RRTA taxes withheld that you entered to the left of line 46 (see separate instructions). 1040NR filers: Enter the amount from Form 1040NR, line 67. 11 Subtract line 10 from line 9. If zero or less, enter -0	punts from Form 1040, lines		10			
11 Subtract line 10 from line 9. If zero or less, enter -0- 12 Enter the larger of line 6 or line 11 Next, enter the smaller of line 3 or line 12 on line 13. Part IV Additional Child Tax Credit 13 This is your additional child tax credit	al security and tier 1 RRTA entered to the left of line 46	42a, plus any exce taxes withheld that				
12 Enter the larger of line 6 or line 11 Next, enter the smaller of line 3 or line 12 on line 13. Part IV Additional Child Tax Credit 13 This is your additional child tax credit	rm 1040NR, line 67.	1040NR filers: Enter the amount fr				
Next, enter the smaller of line 3 or line 12 on line 13. Part IV Additional Child Tax Credit 13 This is your additional child tax credit	enter -0	1 Subtract line 10 from line 9. If zero o	11			
Part IV Additional Child Tax Credit 13 This is your additional child tax credit		8	12			
This is your additional child tax credit	/					
1040 Enter to Form 1 1040A Form 1						
	1040 Enter this amount on Form 1040, line 67, Form 1040A, line 43, or Form 1040NR, line 64.	3 This is your additional child tax cre	13			