

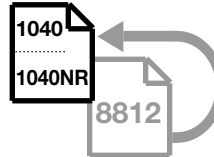
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# Additional Child Tax Credit



2018

Attachment  
Sequence No. **47**

Department of the Treasury  
Internal Revenue Service (99)

▶ **Attach to Form 1040 or Form 1040NR.**  
▶ **Go to [www.irs.gov/Schedule8812](http://www.irs.gov/Schedule8812) for instructions and the latest information.**

Name(s) shown on return

Your social security number

**Part I All Filers**

**Caution:** If you file Form 2555 or 2555-EZ, **stop here;** you cannot claim the additional child tax credit.

<p><b>1</b> If you are required to use the worksheet in Pub. 972, enter the amount from line 10 of the Child Tax Credit and Credit for Other Dependents Worksheet in the publication. Otherwise:  <b>1040 filers:</b> Enter the amount from line 8 of your Child Tax Credit and Credit for Other Dependents Worksheet (see the instructions for Form 1040, line 12a).  <b>1040NR filers:</b> Enter the amount from line 8 of your Child Tax Credit and Credit for Other Dependents Worksheet (see the instructions for Form 1040NR, line 49).</p>	<b>1</b>	
<p><b>2</b> Enter the amount from Form 1040, line 12a, or Form 1040NR, line 49 . . . . .</p>	<b>2</b>	
<p><b>3</b> Subtract line 2 from line 1. If zero, <b>stop here;</b> you cannot claim this credit . . . . .</p>	<b>3</b>	
<p><b>4</b> Number of qualifying children under 17 with the required social security number: _____ X \$1,400. Enter the result. If zero, <b>stop here;</b> you cannot claim this credit . . . . .</p> <p><b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 1 of the Child Tax Credit and Credit for Other Dependents Worksheet.</p>	<b>4</b>	
<p><b>5</b> Enter the <b>smaller</b> of line 3 or line 4 . . . . .</p>	<b>5</b>	
<p><b>6a</b> Earned income (see separate instructions) . . . . . <b>6a</b></p>		
<p><b>b</b> Nontaxable combat pay (see separate instructions) . . . . . <b>6b</b></p>		
<p><b>7</b> Is the amount on line 6a more than \$2,500?  <input type="checkbox"/> <b>No.</b> Leave line 7 blank and enter -0- on line 8.  <input type="checkbox"/> <b>Yes.</b> Subtract \$2,500 from the amount on line 6a. Enter the result . . . . . <b>7</b></p>	<b>7</b>	
<p><b>8</b> Multiply the amount on line 7 by 15% (0.15) and enter the result . . . . . <b>8</b>  <b>Next.</b> On line 4, is the amount \$4,200 or more?  <input type="checkbox"/> <b>No.</b> If line 8 is zero, <b>stop here;</b> you cannot claim this credit. Otherwise, skip Part II and enter the <b>smaller</b> of line 5 or line 8 on line 15.  <input type="checkbox"/> <b>Yes.</b> If line 8 is equal to or more than line 5, skip Part II and enter the amount from line 5 on line 15. Otherwise, go to line 9.</p>	<b>8</b>	

**Part II Certain Filers Who Have Three or More Qualifying Children**

<p><b>9</b> Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see separate instructions . . . . . <b>9</b></p>	<b>9</b>	
<p><b>10</b> <b>1040 filers:</b> Enter the total of the amounts from Schedule 1 (Form 1040), line 27, and Schedule 4 (Form 1040), line 58, plus any taxes that you identified using code "UT" and entered on Schedule 4 (Form 1040), line 62.  <b>1040NR filers:</b> 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.</p>	<b>10</b>	
<p><b>11</b> Add lines 9 and 10 . . . . . <b>11</b></p>	<b>11</b>	
<p><b>12</b> <b>1040 filers:</b> Enter the total of the amounts from Form 1040, line 17a, and Schedule 5 (Form 1040), line 72.  <b>1040NR filers:</b> Enter the amount from Form 1040NR, line 67.</p>	<b>12</b>	
<p><b>13</b> Subtract line 12 from line 11. If zero or less, enter -0- . . . . . <b>13</b></p>	<b>13</b>	
<p><b>14</b> Enter the <b>larger</b> of line 8 or line 13 . . . . . <b>14</b>  <b>Next,</b> enter the <b>smaller</b> of line 5 or line 14 on line 15.</p>	<b>14</b>	

**Part III Additional Child Tax Credit**

<p><b>15</b> This is your additional child tax credit . . . . . <b>15</b></p>	<b>15</b>	
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Enter this amount on  
Form 1040, line 17b, or  
Form 1040NR, line 64.