

Name(s) as shown on return

Tax ID Number

Before you begin: Figure the amount of any credits you are claiming on Form 5695, Part II, line 30; Form 8910; Form 8936; or Schedule R.

CAUTION! To be a qualifying child for the child tax credit, the child must be under age 17 at the end of 2017 and meet the other requirements listed earlier under Qualifying Child. Also see Taxpayer identification number needed by due date of return, earlier. If you do not have a qualifying child, you cannot claim the child tax credit.

Part 1

- 1. Number of qualifying children: \_\_\_\_\_ X \$1,000. Enter the result. 1. \_\_\_\_\_
2. Enter the amount from Form 1040, line 38; Form 1040A, line 22; or Form 1040NR, line 37. 2. \_\_\_\_\_
3. 1040 Filers. Enter the total of any -
- Exclusion of income from Puerto Rico, and
- Amounts from Form 2555, lines 45 and 50; Form 2555-EZ, line 18; and Form 4563, line 15. 3. \_\_\_\_\_
1040A and 1040NR Filers. Enter -0-.
4. Add lines 2 and 3. Enter the total. 4. \_\_\_\_\_
5. Enter the amount shown below for your filing status.
- Married filing jointly - \$110,000
- Single, head of household, or qualifying widow(er) - \$75,000
- Married filing separately - \$55,000 5. \_\_\_\_\_
6. Is the amount on line 4 more than the amount on line 5?
[ ] No. Leave line 6 blank. Enter -0- on line 7.
[ ] Yes. Subtract line 5 from line 4. 6. \_\_\_\_\_
If the result is not a multiple of \$1,000, increase it to the next multiple of \$1,000.
For example, increase \$425 to \$1,000, increase \$1,025 to \$2,000, etc.
7. Multiply the amount on line 6 by 5% (.05). Enter the result. 7. \_\_\_\_\_
8. Is the amount on line 1 more than the amount on line 7?
[ ] No. STOP
You cannot take the child tax credit on Form 1040, line 52; Form 1040A, line 35; or Form 1040NR, line 49. You also cannot take the additional child tax credit on Form 1040, line 67; Form 1040A, line 43; or Form 1040NR, line 64. Complete the rest of your Form 1040, Form 1040A, or Form 1040NR.
[ ] Yes. Subtract line 7 from line 1. Enter the result. Go to Part 2 below. 8. \_\_\_\_\_

Part 2

- 9. Enter the amount from Form 1040, line 47; Form 1040A, line 30; or Form 1040NR, line 45. 9. \_\_\_\_\_
10. Add the following amounts from:
Form 1040 or Form 1040A or Form 1040NR
Line 48 Line 46 + \_\_\_\_\_
Line 49 Line 31 Line 47 + \_\_\_\_\_
Line 50 Line 33 + \_\_\_\_\_
Line 51 Line 34 Line 48 + \_\_\_\_\_
Form 5695, line 30 + \_\_\_\_\_
Form 8910, line 15 + \_\_\_\_\_
Form 8936, line 23 + \_\_\_\_\_
Schedule R, line 22 + \_\_\_\_\_
Enter the total. 10. \_\_\_\_\_

- 11. Are you claiming any of the following credits?
- Mortgage interest credit, Form 8396.
- Adoption credit, Form 8839.
- Residential energy efficient property credit, Form 5695, Part I.
- District of Columbia first-time homebuyer credit, Form 8859.
[ ] No. Enter the amount from line 10.
[ ] Yes. If you are filing Form 2555 or 2555-EZ, enter the amount from line 10. Otherwise, complete the Line 11 Worksheet, later, to figure the amount to enter here. 11. \_\_\_\_\_
12. Subtract line 11 from line 9. Enter the result. 12. \_\_\_\_\_
13. Is the amount on line 8 of this worksheet more than the amount on line 12?
[ ] No. Enter the amount from line 8.
[ ] Yes. Enter the amount from line 12. See the TIP below. 13. \_\_\_\_\_

TIP You may be able to take the additional child tax credit on Form 1040, line 67; Form 1040A, line 43; or Form 1040NR, line 64, only if you answered "Yes" on line 13.
- First, complete your Form 1040 through line 66a (also complete line 71), Form 1040A through line 42a, or Form 1040NR through line 63 (also, complete line 67).
- Then, use Parts II - IV of Schedule 8812 to figure any additional child tax credit.

Enter this amount on Form 1040, line 52; Form 1040A, line 35; or Form 1040NR, line 49.