

**Credit Limit Worksheet A**

**Schedule 8812**

(Keep for your records)

**2021**

Name(s) as shown on return

Tax ID Number

**Credit Limit Worksheet A**

1. Enter the amount from Line 18 of your Form 1040, 1040-SR, or 1040-NR . . . . . **1.** \_\_\_\_\_

2. Add the following amounts (if applicable) from:

- Schedule 3, Line 1 . . . . . + \_\_\_\_\_
- Schedule 3, Line 2 . . . . . + \_\_\_\_\_
- Schedule 3, Line 3 . . . . . + \_\_\_\_\_
- Schedule 3, Line 4 . . . . . + \_\_\_\_\_
- Schedule 3, line 61 . . . . . + \_\_\_\_\_
- Form 5695, line 30 . . . . . + \_\_\_\_\_
- Form 8910, line 15 . . . . . + \_\_\_\_\_
- Form 8936, line 23 . . . . . + \_\_\_\_\_
- Schedule R, line 22 . . . . . + \_\_\_\_\_

Enter the total. **2.** \_\_\_\_\_

3. Subtract line 2 from line 1 . . . . . **3.** \_\_\_\_\_

Complete the Credit Limit Worksheet B only if you meet all of the following.

- 1. You are completing Part I-C of Schedule 8812.
- 2. You are claiming one or more of the following credits.
  - a. Mortgage interest credit, Form 8396.
  - b. Adoption credit, Form 8839.
  - c. Residential energy efficient property credit, Form 5695, Part I.
  - d. District of Columbia first-time homebuyer credit, Form 8859.
- 3. You are not filing Form 2555.
- 4. Line 4a of Schedule 8812 is more than zero.

4. If you are not completing Credit Limit Worksheet B, enter -0-; otherwise, enter the amount from the Credit Limit Worksheet B. **4.** \_\_\_\_\_

5. Subtract line 4 from line 3. Enter here and on Schedule 8812, line 14c or line 15a, whichever applies . . . . . **5.** \_\_\_\_\_