

Worksheet for Schedule 8812, Line 5

Schedule 8812

(Keep for your records)

2021

Name(s) as shown on return

Tax ID Number

1.	Multiply Schedule 8812, line 4b, by \$3,600	1.	_____
2.	Multiply Schedule 8812, line 4c, by \$3,000	2.	_____
3.	Add line 1 and line 2	3.	_____
4.	Multiply Schedule 8812, line 4a, by \$2,000	4.	_____
5.	Subtract line 4 from line 3	5.	_____
6.	Enter the amount shown below for your filing status <ul style="list-style-type: none"> • Married filing jointly - \$12,500 • Qualifying widow(er) - \$2,500 • Head of household - \$4,375 • All other filing statuses - \$6,250 	6.	_____
7.	Enter the smaller of line 5 or line 6	7.	_____
8.	Enter the amount shown below for your filing status <ul style="list-style-type: none"> • Married filing jointly or Qualifying widow(er) - \$150,000 • Head of household - \$112,500 • All other filing statuses - \$75,000 	8.	_____
9.	Subtract line 8 from Schedule 8812, line 3 <ul style="list-style-type: none"> • If zero or less, enter -0- • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000 For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc	9.	_____
10.	Multiply line 9 by 5% (0.05)	10.	_____
11.	Enter the smaller of line 7 or line 10	11.	_____
12.	Subtract line 11 from line 3. Enter on Schedule 8812, line 5	12.	_____