SCHEDULE 8812 (Form 1040A or 1040)

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

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.

 1040
 OMB No. 1545-0074

 1040A
 2013

 1040NR
 Attachment

 8812
 Sequence No. 47

Your social security number

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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 does not qualify 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 qualified for the child tax credit by checking column (4) for that dependent.

A For the first 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

B 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 For the fourth 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

Note. If you have more than four dependents identified with an ITIN and listed as a qualifying child for the child tax credit, see the instructions

and check her	е.		•												

Part II Additional Child Tax Credit Filers

1	1040 filers:	Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040, line 51).			
	1040A filers:	Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040A, line 33).	1		
	1040NR filers:	Enter the amount from line 6 of your Child Tax Credit Worksheet (see the Instructions for Form 1040NR, line 48).			
	If you used Pub.	972, enter the amount from line 8 of the Child Tax Credit Worksheet in the publication.			
2	Enter the amoun	. 2			
3		om line 1. If zero, stop; you cannot take this credit	. 3	;	
4a		see separate instructions)			
b		bat pay (see separate			
5	Is the amount on	line 4a more than \$3,000?			
	No. Leave	line 5 blank and enter -0- on line 6.			
	Yes. Subtra	ct \$3,000 from the amount on line 4a. Enter the result 5			
6	Multiply the amo	ount on line 5 by 15% (.15) and enter the result	. 6	5	
	Next. Do you ha	ave three or more qualifying children?			
		6 is zero, stop; you cannot take this credit. Otherwise, skip Part III and enter the smaller or line 6 on line 13.	of		
		6 is equal to or more than line 3, skip Part III and enter the amount from line 3 on line 1: vise, go to line 7.	3.		

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Part	III Certain	Filers Who Have Three or More Qualifying Childre	en					
7	Form(s) W-2, be amounts with	l security, Medicare, and Additional Medicare taxes from oxes 4 and 6. If married filing jointly, include your spouse's yours. If your employer withheld or you paid Additional tier 1 RRTA taxes, see separate instructions	7					
8	1040 filers:	Enter the total of the amounts from Form 1040, lines 27 and 57, plus any taxes that you identified using code "UT" and entered on line 60.						
	1040A filers:	Enter -0	8		 			
	1040NR filers:	Enter the total of the amounts from Form 1040NR, lines 27 and 55, plus any taxes that you identified using code "UT" and entered on line 59.						
9	Add lines 7 and	8	9		_			
0	1040 filers:	Enter the total of the amounts from Form 1040, lines 64a and 69.						
	1040A filers:	Enter the total of the amount from Form 1040A, line 38a, plus any excess social security and tier 1 RRTA taxes withheld that you entered to the left of line 41 (see separate instructions).	10	 				
	1040NR filers:	Enter the amount from Form 1040NR, line 65.						
1	Subtract line 10	from line 9. If zero or less, enter -0		 	. 1	11		1
2	Enter the larger	of line 6 or line 11		 	. 1	12		
	Next, enter the s	maller of line 3 or line 12 on line 13.						
art	V Addition	al Child Tax Credit						
3	This is your a	dditional child tax credit		 	. 1	13		
	-				 40A	F F	nter this amount o Form 1040, line 65, Form 1040A, line 3 Form 1040NR, line	, 9, or

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