

Credit Limit Worksheet A

1. Enter the amount from line 18 of your Form 1040, 1040-SR, or 1040-NR.

1	0
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2. Add the following amounts (if applicable) from:

Schedule 3, line 1	+	0	
Schedule 3, line 2	+	0	
Schedule 3, line 3	+	0	
Schedule 3, line 4	+	0	
Schedule 3, line 6i	+	0	
Form 5695, line 30	+		
Form 8910, line 15	+		
Form 8906, line 25	+		
Schedule R, line 22	+	0	

Enter the total.

2	0
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3. Subtract line 2 from line 1.

3	0
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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 2556.
 - b. Adoption credit, Form 8839.
 - c. Residential energy-efficient property credit, Form 5695, Part I.
 - d. District of Columbia first-time homebuyer credit, Form 8839.
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	0
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5. Subtract line 4 from line 3. Enter here and on Schedule 8812, line 14c or line 15a, whichever applies.

5	0
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Line 14f

Enter the aggregate amount of advance child tax credit payments you received for 2021 as reported in box 1 on your Letter 6419. If you didn't receive any advance child tax credit payments for 2021, enter -0-.

Married Filing Jointly

If you are married filing jointly, add the amount reported in box 1 on your Letter 6419 and your spouse's Letter 6419 and enter the total on line 14f.

Example 4. In 2020, Roger filed as single with 2 qualifying children. In 2021, Roger received advance child tax credit payments of

\$1,600 based on 2 qualifying children. In 2020, Tiffany filed as head of household with 1 qualifying child. In 2021, Tiffany received advance child tax credit payments of \$1,500 based on 1 qualifying child. Both Roger and Tiffany received Letter 6419. Roger's letter reports advance child tax credit payments of \$1,600 in box 1 and 2 qualifying children in box 2. Tiffany's letter reports advance child tax credit payments of \$1,500 in box 1 and 1 qualifying child in box 2. Roger and Tiffany were married in 2021 and file as married filing jointly on their 2021 tax returns. Roger and Tiffany will add the amounts from box 1 of their Letters 6419 and enter \$4,500 (\$3,000 + \$1,500) on line 14f.

Example 5. In 2020, John and Susan filed as married filing jointly with 4 qualifying children. In 2021, John and Susan received advance child tax credit payments of \$6,000 based on 4 qualifying chil-