

Schedule 8812 Worksheet

Credits for Qualifying Children and Other Dependents

Instructions:

Use this worksheet to determine your eligibility for the Child Tax Credit and Credit for Other Dependents. Attach this to Form 1040, 1040-SR, or 1040-NR.

Step 1: Basic Information

- Taxpayer Name: _____
- Social Security Number: _____
- Filing Status: Single Married Filing Jointly Married Filing Separately Head of Household Qualifying Widow(er)

Step 2: Determining the Child Tax Credit

1. Enter the number of qualifying children under age 17 with a Social Security Number: _____
2. Multiply line 1 by \$2,000: \$_____

Step 3: Credit for Other Dependents

3. Enter the number of other dependents who qualify: _____
4. Multiply line 3 by \$500: \$_____

Step 4: Income Limits and Adjustments

5. Enter your adjusted gross income (AGI) from Form 1040, line 11: \$_____
6. If married filing jointly, enter \$400,000; otherwise, enter \$200,000: \$_____
7. Subtract line 6 from line 5. If zero or less, enter 0: \$_____
8. Multiply line 7 by 5% (0.05): \$_____
9. Subtract line 8 from the sum of lines 2 and 4. If zero or less, enter 0: \$_____

Step 5: Final Credit Calculation

10. Enter the total of line 9. This is your Child Tax Credit and Credit for Other Dependents. Report on Schedule 8812: \$_____
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