

Before you begin: Figure the amount of any credits you are claiming on Form 5695, Part II, line 30; Form 8910; Form 8936; or Schedule R.

CAUTION! • To be a qualifying child for the child tax credit, the child must be **under age 17** at the end of 2016 and meet the other requirements listed earlier under Qualifying Child. Also see Taxpayer identification number needed by due date of return, earlier.
• If you do not have a qualifying child, you cannot claim the child tax credit.

Part 1

1. Number of qualifying children: _____ X \$1,000. Enter the result. 1. _____
2. Enter the amount from Form 1040, line 38; Form 1040A, line 22; or Form 1040NR, line 37. 2. _____
3. **1040 Filers.** Enter the total of any -
 - Exclusion of income from Puerto Rico, and
 - Amounts from Form 2555, lines 45 and 50; Form 2555-EZ, line 18; and Form 4563, line 15.3. _____
- 1040A and 1040NR Filers.** Enter -0-.
4. Add lines 2 and 3. Enter the total. 4. _____
5. Enter the amount shown below for your filing status.
 - Married filing jointly - \$110,000
 - Single, head of household, or qualifying widow(er) - \$75,000
 - Married filing separately - \$55,0005. _____
6. Is the amount on line 4 more than the amount on line 5?
 - No.** Leave line 6 blank. Enter -0- on line 7.
 - Yes.** Subtract line 5 from line 4. 6. _____

If the result is not a multiple of \$1,000, increase it to the next multiple of \$1,000.
For example, increase \$425 to \$1,000, increase \$1,025 to \$2,000, etc.
7. Multiply the amount on line 6 by 5% (.05). Enter the result. 7. _____
8. Is the amount on line 1 more than the amount on line 7?
 - No. STOP**
You cannot take the child tax credit on Form 1040, line 52; Form 1040A, line 35; or Form 1040NR, line 49. You also cannot take the additional child tax credit on Form 1040, line 67; Form 1040A, line 43; or Form 1040NR, line 64. Complete the rest of your Form 1040, Form 1040A, or Form 1040NR.
 - Yes.** Subtract line 7 from line 1. Enter the result. *Go to Part 2 below.* 8. _____

Part 2

9. Enter the amount from Form 1040, line 47; Form 1040A, line 30; or Form 1040NR, line 45. 9. _____
10. Add the following amounts from:

Form 1040	or	Form 1040A	or	Form 1040NR	+	_____
Line 48				Line 46		_____
Line 49		Line 31		Line 47		_____
Line 50		Line 33				_____
Line 51		Line 34		Line 48		_____
Form 5695 , line 30						_____
Form 8910 , line 15						_____
Form 8936 , line 23						_____
Schedule R , line 22						_____
Enter the total.						10. _____

11. Are you claiming any of the following credits?
 - Mortgage interest credit, Form 8396.
 - Adoption credit, Form 8839.
 - Residential energy efficient property credit, Form 5695, Part I.
 - District of Columbia first-time homebuyer credit, Form 8859.
 - No.** Enter the amount from line 10.
 - Yes.** If you are filing Form 2555 or 2555-EZ, enter the amount from line 10. Otherwise, complete the Line 11 Worksheet, later, to figure the amount to enter here. 11. _____
12. Subtract line 11 from line 9. Enter the result. 12. _____
13. Is the amount on line 8 of this worksheet more than the amount on line 12?
 - No.** Enter the amount from line 8.
 - Yes.** Enter the amount from line 12. See the **TIP** below. 13. _____

TIP

You may be able to take the **additional child tax credit** on Form 1040, line 67; Form 1040A, line 43; or Form 1040NR, line 64, only if you answered "Yes" on line 13.

- First, complete your Form 1040 through line 66a (also complete line 71), Form 1040A through line 42a, or Form 1040NR through line 63 (also, complete line 67).
- Then, use Parts II - IV of Schedule 8812 to figure any additional child tax credit.

This is your child tax credit.

Enter this amount on Form 1040, line 52; Form 1040A, line 35; or Form 1040NR, line 49.