

Worksheet B: Additional child tax credit amount

- You must complete [Worksheet A](#), before completing Worksheet B.
- If the amount from Worksheet A, line 8, is zero, do not complete Worksheet B. Go to Form IT-213, skip lines 6 through 9 and continue with line 10.
- If you filed federal Form 2555, **stop** here; do not complete Worksheet B. Enter **0** on Form IT-213, line 7.

You will need your completed 2023 federal [Schedule 8812](#), *Credits for Qualifying Children and Other Dependents*, to complete this worksheet.

1. Enter the amount from [Worksheet A](#), line 8.

1. _____

2. Enter the amount from Form IT-213, line 6.

- If the amount on line 2 is greater than or equal to the amount on line 1, **stop** here; you do not qualify for the additional child credit. Enter **0** on Form IT-213, line 7.
- If the amount on line 2 is less than the amount on line 1, go to line 3.

2. _____

3. Subtract line 2 from line 1. Enter the result.

3. _____

4a. Enter your earned income from your federal instructions for Schedule 8812, *Earned Income Worksheet*, line 7.

4a. _____

4b. Nontaxable combat pay (from federal [Form W-2](#), *Wage and Tax Statement*, box 12, with code Q).

4b. _____

5. Is the amount on line 4a more than \$3,000?

No. Leave line 5 blank and enter **0** on line 6.

Yes. Subtract \$3,000 from the amount on line 4a. Enter the result on line 5.

5. _____

6. Multiply the amount on line 5 by 15% (.15). Enter the result.

6. _____

7. Do you have three or more children (from Form IT-213, line 4)?

No. **Stop** here and enter the smaller of lines 3 or 6 on Form IT-213, line 7.

Yes.

- If line 6 is equal to or more than line 3, **stop** here and enter the amount from line 3 on Form IT-213, line 7.
- If line 6 is less than line 3, enter the amount from your federal Schedule 8812, line 25 here and continue with line 8.

7. _____

8. Enter the larger of line 6 or line 7.

8. _____

9. Enter the smaller of line 3 or line 8 here
and on Form IT-213, line 7.

9. _____