Adding the Child Tax Credit & Credit for Other Dependents to a Tax Return
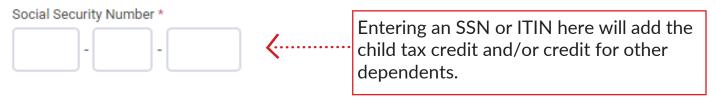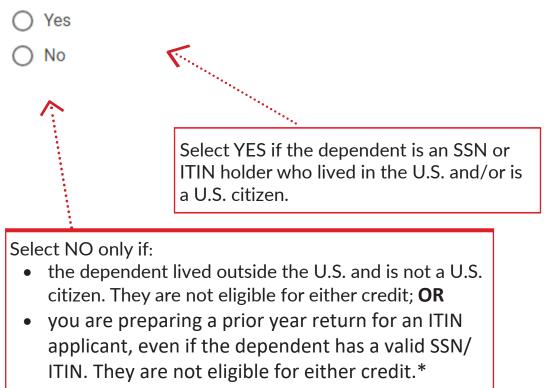
Dependent/Qualifying Child Information

Social Security Number *

[ ] - [ ] - [ ]

Entering an SSN or ITIN here will add the child tax credit and/or credit for other dependents.

☐ Check box if the dependent does not have an SSN/ITIN/ATIN

Was this person a U.S. citizen, U.S. national, or U.S. resident alien? (See Pub. 519 for the definition of a U.S. national or U.S. resident alien) If they were not, you can't claim the child tax credit or the credit for other dependents for this person. *

◯ Yes

◯ No

Select YES if the dependent is an SSN or ITIN holder who lived in the U.S. and/or is a U.S. citizen.

Select NO only if:
- the dependent lived outside the U.S. and is not a U.S. citizen. They are not eligible for either credit; **OR**
- you are preparing a prior year return for an ITIN applicant, even if the dependent has a valid SSN/ITIN. They are not eligible for either credit.*

Remember: The taxpayer(s) and the dependent must both have a valid SSN/ITIN by the original due date of the tax return in order to be eligible for the CTC or COD. Selecting "No" here prevents the credit from being erroneously applied to the return. See here for more information about TIN (Taxpayer Identification Number) requirements.