

SCHEDULE 3
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Credits and Payments

- ▶ Attach to Form 1040, 1040-SR, or 1040-NR.
- ▶ Go to www.irs.gov/Form1040 for instructions and the latest information..

OMB No. 1545-0074

2024
Attachment
Sequence No. **03**



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| | |
|---|-----------------------------|
| Name(s) shown on Form 1040, 1040-SR, or 1040-NR | Your social security number |
|---|-----------------------------|

| | | | |
|--|---|----|----|
| Part I Nonrefundable Credits | | | |
| 1 | Foreign tax credit. Attach Form 1116 if required | 1 | |
| 2 | Credit for child and dependent care expenses from Form 2441, line 11. Attach Form 2441 | 2 | |
| 3 | Education credits from Form 8863, line 19 | 3 | |
| 4 | Retirement savings contributions credit. Attach Form 8880 | 4 | |
| 5a | Residential clean energy credit from Form 5695, line 15 | 5a | |
| b | Energy efficient home improvement credit from Form 5695, line 32 | 5b | |
| 6 | Other nonrefundable credits: | | |
| a | General business credit. Attach Form 3800 | | 6a |
| b | Credit for prior year minimum tax. Attach Form 8801 | | 6b |
| c | Adoption credit. Attach Form 8839 | | 6c |
| d | Credit for the elderly or disabled. Attach Schedule R | | 6d |
| e | Reserved for future use | | 6e |
| f | Clean vehicle credit. Attach Form 8936 | | 6f |
| g | Mortgage interest credit. Attach Form 8396 | | 6g |
| h | District of Columbia first-time homebuyer credit. Attach Form 8859 | | 6h |
| i | Qualified electric vehicle credit. Attach Form 8834 | | 6i |
| j | Alternative fuel vehicle refueling property credit. Attach Form 8911 | | 6j |
| k | Credit to holders of tax credit bonds. Attach Form 8912 | | 6k |
| l | Amount on Form 8978, line 14. See instructions | | 6l |
| m | Credit for previously owned clean vehicles. Attach Form 8936 | | 6m |
| z | Other nonrefundable credits. List type and amount: _____ | 6z | |
| 7 | Total other nonrefundable credits. Add lines 6a through 6z | 7 | |
| 8 | Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 20 | 8 | |

| Part II Other Payments and Refundable Credits | | | |
|--|--|------------|-----------|
| 9 | Net premium tax credit. Attach Form 8962 | | 9 |
| 10 | Amount paid with request for extension to file (see instructions) | | 10 |
| 11 | Excess social security and tier 1 RRTA tax withheld | | 11 |
| 12 | Credit for federal tax on fuels. Attach Form 4136 | | 12 |
| 13 | Other payments or refundable credits: | | |
| a | Form 2439 | 13a | |
| b | Section 1341 credit for repayment of amounts included in income from earlier years | 13b | |
| c | Net elective payment election amount from Form 3800, Part III, line 6, column (j) | 13c | |
| d | Deferred amount of net 965 tax liability (see instructions) | 13d | |
| z | Other refundable credits (see instructions): _____ | 13z | |
| 14 | Total other payments or refundable credits. Add lines 13a through 13z | | 14 |
| 15 | Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 31 | | 15 |