

**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](https://www.irs.gov/Form1040) for instructions and the latest information.

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**2023**  
Attachment  
Sequence No. **03**



Form 1040 Schedule 3 (Rev. 2023) Catalog Number 72057X  
Department of the Treasury **Internal Revenue Service** [www.irs.gov](https://www.irs.gov)



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

<b>e</b>	Reserved for future use . . . . .	<b>6e</b>		
<b>f</b>	Clean vehicle credit. Attach Form 8936 . . . . .	<b>6f</b>		
<b>g</b>	Mortgage interest credit. Attach Form 8396 . . . . .	<b>6g</b>		
<b>h</b>	District of Columbia first-time homebuyer credit. Attach Form 8859	<b>6h</b>		
<b>i</b>	Qualified electric vehicle credit. Attach Form 8834 . . . . .	<b>6i</b>		
<b>j</b>	Alternative fuel vehicle refueling property credit. Attach Form 8911	<b>6j</b>		
<b>k</b>	Credit to holders of tax credit bonds. Attach Form 8912 . . . .	<b>6k</b>		
<b>l</b>	Amount on Form 8978, line 14. See instructions . . . . .	<b>6l</b>		
<b>m</b>	Credit for previously owned clean vehicles. Attach Form 8936 .	<b>6m</b>		
<b>z</b>	Other nonrefundable credits. List type and amount: _____ _____	<b>6z</b>		
<b>7</b>	Total other nonrefundable credits. Add lines 6a through 6z . . . . .			<b>7</b>
<b>8</b>	Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 20 . . . . .			<b>8</b>

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## Part II Other Payments and Refundable Credits

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

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