

## Q& A: Other Filing Questions

### **Will the IRS require additional information beyond what a worker provides with his or her tax return?**

Generally, the IRS will not require any additional information. But, if information provided on the tax return or Schedule EIC seems questionable, the IRS may request additional documentation to verify the EIC or CTC claim. In such cases, the IRS will send the filer a questionnaire that specifies the type of documentation that must be submitted.

Filers claiming the EIC and CTC should not mail in any additional documentation with their tax returns unless such documentation is specifically requested by IRS. If additional information is requested, filers need submit only the documents specified.

**Exception:** Workers whose EIC claim was disallowed in a previous year, but who now claim they are eligible, must attach [\*Form 8862, "Information to Claim Earned Income Credit After Disallowance,"\*](#) to their tax return in order to submit a new claim.

### **Can self-employed workers get the EIC and the CTC?**

Yes. They will need to use Form 1040 to file their tax return and fill out additional forms: Schedule C, "Profit or Loss from Business," (or Schedule C-EZ) and Schedule SE, "Self Employment Tax," if their self-employment income is more than \$400. *Call the IRS at 1-800-TAX-FORM to get the necessary forms or download them from the IRS website at: [www.irs.gov/formspubs](http://www.irs.gov/formspubs).*