

New York State Department of Taxation and Finance Other New York State and City of New York Taxes and Tax Credits Attachment to Form IT-203

Name(s) as shown on Form IT-203

Your social security number



Complete all parts that apply to you; see instructions. Attach this form to your Form IT-203.

Part I – Other New York State taxes (see page 36) Attach all applicable forms.			Dollars	Cents
1	New York State tax on capital gain portion of lump-sum distributions (from Form IT-230-I, worksheet C, line 7)	1.		•
2	Add-back of investment credit on early dispositions (from Form IT-212)	2.		•
3	Add-back of financial services industry (FSI) investment credit on early dispositions (from Form IT-252)	3.		•
4	Add-back of financial services industry empire zone (EZ) investment tax credit and EZ employment			
	incentive credit on early dispositions (from Form DTF-605)	4.		•
5	Add-back of EZ capital tax credit, EZ investment tax credit, and EZ employment incentive			
	credit on early dispositions (total from Form DTF-602 or DTF-603, or both; attach forms that apply)	5.		•
6	Add-back of resident credit for taxes paid to a province of Canada (from Form IT-112-R)	6.		•
7	Add-back of farmers' school tax credit on converted property (from Form IT-217)	7.		•
8	Add-back of alternative fuels credit on early dispositions (from Form IT-253)	8.		•
9	Add-back of qualified emerging technology company (QETC) capital tax credit on early			
	dispositions (from Form DTF-622)	9.		•
	Add lines 1 through 9	10.		•
11	Amount from Form IT-203, line 45			
12	Amount from Form IT-203, line 44			
	Subtract line 12 from line 11 (if line 12 is more than line 11, enter "0")	13.		•
	Subtract line 13 from line 10 (if line 13 is more than line 10, enter "0")	14.		•
15	New York State separate tax on lump-sum distributions	-		
	(from Form IT-230)			
16	Resident credit against separate tax on lump-sum distributions			
	(from Form IT-112.1; attach form and a copy of the return filed with	-		
	the other state or province of Canada)			
	Subtract line 16 from line 15	17.		•
	New York State minimum income tax (from Form IT-220)	18.		•
	Add lines 14, 17, and 18.	19.		•
	Excess child and dependent care credit (from Form IT-216; line 16)	20.		•
	Subtract line 20 from line 19 (if line 20 is more than line 19, enter "0")	21.		•
	Excess earned income credit (from Form IT-215, line 21; if line 22 is more than line 21, enter "0" on line 23)	22.		•
23	Net other New York State taxes (subtract line 22 from line 21; also enter on Form IT-203, line 47)	23.		•

Part II – Other City of New York taxes (see page 37) Attach all applicable forms.

24	Part-year city of New York resident tax (from Form IT-360.1)	24.	•	,
25	City of New York minimum income tax (from Form IT-220)	25.	•	,
26	Total other city of New York taxes (add lines 24 and 25; also enter on Form IT-203; line 49)	26.	•	

(continued on back)



Pa	rt III – Other tax credits (see page 37) Attach all applicable forms.			
Sec	tion A — New York State nonrefundable/non-carryover credits (see page 37)		Dollars	Cents
27	Resident credit (from Form IT-112-R; attach form and copy of return filed with other state or province of Canada)	27.		•
28	Accumulation distribution credit (attach computation)	28.		•
Sec	tion B — New York State nonrefundable/carryover credits (see page 37)			
29	Part-year solar electric generating equipment credit (from Form IT-255)	29.		•
30	Investment credit (from Form IT-212)	30.		•
31	Financial services industry investment credit (from Form IT-252)	31.		•
32	EZ investment tax credit and EZ employment incentive credit (from Form DTF-603)	32.		•
33	Financial services industry EZ investment tax credit and EZ employment incentive credit	· · · · · · · · · · · · · · · · · · ·		
	(from Form DTF-605)			•
34	EZ wage tax credit (from Form DTF-601)	34.		•
35	ZEA wage tax credit (from Form DTF-601.1)	35.		•
36	EZ capital tax credit (from Form DTF-602)	36.		•
37	QETC employment credit (from Form DTF-621)	37.		•
38	QETC capital tax credit (from Form DTF-622)	38.		•
39	Special additional mortgage recording tax credit carryover (attach computation)	39.		•
40	Solar and wind energy credit carryover (attach computation)	40.		•
41	Employment of persons with disabilities credit (from Form IT-251)	41.		•
42	Alternative fuels credit (from Form IT-253)	42.		•
43	Add lines 27 through 42. This is your total New York State nonrefundable credits.			
	Enter here and on Form IT-203, line 45 (see page 37, Section B, Note)	43.		•
Sec	tion C — New York State, city of New York, and city of Yonkers			
	refundable credits (see page 38)	· · · · · ·		
44	Part-year resident refundable child and dependent care credit (from Form IT-216)	44.		•
45	Part-year resident refundable earned income credit (from Form IT-215)	45.		•
46	Farmers' school tax credit (from Form IT-217)	46.		•
47	Investment credit for new businesses (from Form IT-212)	47.		•
48	Financial services industry investment credit for new businesses (from Form IT-252)	48.		•
49	EZ investment tax credit and EZ employment incentive credit for new			
	businesses (from Form DTF-603)	49.		•
50	Financial services industry EZ investment tax credit and EZ employment	· · · · · ·		
	incentive credit for new businesses (from Form DTF-605)	50.		•
51	EZ wage tax credit for new businesses (from Form DTF-601)	51.		•
52	ZEA wage tax credit for new businesses (from Form DTF-601.1)	52.		•
53	QETC employment credit for new businesses (from Form DTF-621)	53.		•
54	Industrial or manufacturing business (IMB) credit for energy taxes (from Form DTF-623)	54.		•
55	Add lines 44 through 54	55.		•
56	New York State claim of right credit (from Form IT-257, see instructions)	56.		•
57	City of New York claim of right credit (from Form IT-257; see instructions)	57.		•
58	City of Yonkers claim of right credit (from Form IT-257; see instructions)	58.		•
59	Add lines 55 through 58. This is your total New York State, city of New York and			
	city of Yonkers refundable credits. Enter here and on Form IT-203, line 56	59.		•

