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

IT-203-B

2004

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 54)* **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	Addback of investment credit on early dispositions *(from Form IT-212)*	**2.**		
3	Addback of **financial services industry** (FSI) investment tax credit on early dispositions *(from Form IT-252)*	**3.**		
4	Addback of **financial services industry** empire zone (EZ) investment tax credit and EZ employment incentive credit on early dispositions *(from Form IT-605)*	**4.**		
5	Addback of EZ capital tax credit, EZ investment tax credit, and EZ employment incentive credit on early dispositions *(total from Form IT-602 or IT-603, or both; attach forms that apply)*	**5.**		
6	Addback of resident credit for taxes paid to a province of Canada *(from Form IT-112-R)*	**6.**		
7	Addback of farmers' school tax credit on converted property *(from Form IT-217)*	**7.**		
8	Addback of alternative fuels credit on early dispositions *(from Form IT-253)*	**8.**		
9	Addback of qualified emerging technology company (QETC) capital tax credit on early dispositions *(from Form DTF-622)* and/or low-income housing credit *(from Form DTF-626)*	**9.**		
10	Addback of QEZE credit for real property taxes *(from Form IT-604)*	**10.**		
11	Add lines 1 through 10	**11.**		
12	Amount from **Form IT-203**, line 45 ... **12.**			
13	Amount from **Form IT-203**, line 44 ... **13.**			
14	Subtract line 13 from line 12 *(if line 13 is more than line 12, leave blank)*	**14.**		
15	Subtract line 14 from line 11 *(if line 14 is more than line 11, leave blank)*	**15.**		
16	New York State separate tax on lump-sum distributions *(from Form IT-230)* ... **16.**			
17	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)* ... **17.**			
18	Subtract line 17 from line 16	**18.**		
19	New York State minimum income tax *(from Form IT-220)*	**19.**		
20	Add lines 15, 18, and 19	**20.**		
21	Excess child and dependent care credit *(from Form IT-216)*	**21.**		
22	Subtract line 21 from line 20 *(if line 21 is more than line 20, leave blank)*	**22.**		
23	Excess earned income credit *(from Form IT-215)*	**23.**		
24	**Net other New York State taxes** *(subtract line 23 from line 22; if line 23 is more than line 22, leave line 24 blank; otherwise, enter the result here and on Form IT-203, line 47)*	**24.**		

Part II – Other City of New York taxes *(see page 55)* **Attach all applicable forms.**

25	Part-year city of New York **resident** tax *(from Form IT-360.1)*	**25.**		
26	City of New York minimum income tax *(from Form IT-220)*	**26.**		
27	**Total other city of New York taxes** *(add lines 25 and 26; also enter on Form IT-203; line 49)*	**27.**		

(continued on back)

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Part III – Other tax credits *(see page 55)* **Attach all applicable forms.**

Section A — New York State nonrefundable/non-carryover credits *(see page 55)*

		Dollars	Cents
28	Resident credit *(attach Form IT-112-R; attach form and copy of return filed with other state or province of Canada)*	**28.**	
29	Accumulation distribution credit *(attach computation)*	**29.**	
30	Defibrillator credit *(attach Form IT-250)*	**30.**	
31	QEZE tax reduction credit *(attach Form IT-604)*	**31.**	

Section B — New York State nonrefundable/carryover credits *(see page 56)*

32	Part-year solar and fuel cell electric generating equipment credits *(attach Form IT-255)*	**32.**	
33	Investment credit *(attach Form IT-212)*	**33.**	
34	Financial services industry investment tax credit *(attach Form IT-252)*	**34.**	
35	EZ investment tax credit and EZ employment incentive credit *(attach Form IT-603)*	**35.**	
36	Financial services industry EZ investment tax credit and EZ employment incentive credit *(attach Form IT-605)*	**36.**	
37	EZ wage tax credit *(attach Form IT-601)*	**37.**	
38	ZEA wage tax credit *(attach Form IT-601.1)*	**38.**	
39	EZ capital tax credit *(attach Form IT-602)*	**39.**	
40	QETC employment credit *(attach Form DTF-621)*	**40.**	
41	QETC capital tax credit *(attach Form DTF-622)*	**41.**	
42	Special additional mortgage recording tax credit carryover *(attach computation)*	**42.**	
43	Solar and wind energy credit carryover *(attach computation)*	**43.**	
44	Employment of persons with disabilities credit *(attach Form IT-251)*	**44.**	
45	Alternative fuels credit *(attach Form IT-253)*	**45.**	
46	Residential fuel oil storage tank credit carryover *(attach computation)*	**46.**	
47	Green building credit *(attach Form DTF-630)*	**47.**	
48	Low-income housing credit *(attach Form DTF-624)*	**48.**	
49	Long-term care insurance credit *(attach Form IT-249)*	**49.**	
49a	Empire State film production credit *(attach Form IT-248)*	**49a.**	
50	Add lines 28 through 49a. This is your **total New York State nonrefundable credits.** Enter here and on **Form IT-203, line 45** *(see page 56, Section B, **Note**)*	**50.**	

Section C — New York State, city of New York, and city of Yonkers refundable credits *(see page 57)*

51	Part-year resident refundable child and dependent care credit *(attach Form IT-216)*	**51.**	
52	Part-year resident refundable New York State earned income credit *(attach Form IT-215)*	**52.**	
53	Farmers' school tax credit *(attach Form IT-217)*	**53.**	
54	Investment credit for new businesses *(attach Form IT-212)*	**54.**	
55	Financial services industry investment tax credit for new businesses *(attach Form IT-252)*	**55.**	
56	EZ investment tax credit and EZ employment incentive credit for new businesses *(attach Form IT-603)*	**56.**	
57	Financial services industry EZ investment tax credit and EZ employment incentive credit for new businesses *(attach Form IT-605)*	**57.**	
58	EZ wage tax credit for new businesses *(attach Form IT-601)*	**58.**	
59	ZEA wage tax credit for new businesses *(attach Form IT-601.1)*	**59.**	
60	QETC employment credit for new businesses *(attach Form DTF-621)*	**60.**	
61	Industrial or manufacturing business (IMB) credit for energy taxes *(attach Form DTF-623)*	**61.**	
62	QEZE credit for real property taxes *(attach Form IT-604)*	**62.**	
62a	Refundable Empire State film production credit *(attach Form IT-248)*	**62a.**	
63	**Add** lines 51 through 62a	**63.**	
64	**New York State** claim of right credit *(attach Form IT-257, see instructions)*	**64.**	
65	**City of New York** claim of right credit *(attach Form IT-257; see instructions)*	**65.**	
66	**City of Yonkers** claim of right credit *(attach Form IT-257; see instructions)*	**66.**	
67	Part-year resident refundable city of New York earned income credit *(attach Form IT-215)*	**67.**	
68	Add lines 63 through 67. 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**	**68.**	

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