NEW YORK STATE
2023

Department of Taxation and Finance
New York State Resident Credit
Tax Law – Section 620

IT-112-R

Complete this form if you want to claim a resident credit for taxes paid to another state, local government, or the District of Columbia.

Name(s) as shown on return	Identifying number as shown on return

Submit this form with Form IT-201, IT-203, or IT-205. Failure to do so will delay any refund to which you may be entitled or, if you owe taxes, could result in late-filing penalties.

Part 1 – Income and adjustments *(see instructions)*	**A** Amount reported on New York State return	**B** Amount sourced to and taxed by other taxing authority
	Whole dollars only	Whole dollars only
1 Wages, salaries, tips, etc.	1 .00	1 .00
2 Taxable interest income	2 .00	2 .00
3 Ordinary dividends	3 .00	3 .00
4 Taxable refunds, credits, or offsets of state and local income taxes	4 .00	4 .00
5 Alimony received	5 .00	5 .00
6 Business income or loss	6 .00	6 .00
7 Capital gain or loss	7 .00	7 .00
8 Other gains or losses	8 .00	8 .00
9 Taxable amount of IRA distributions	9 .00	9 .00
10 Taxable amount of pensions and annuities	10 .00	10 .00
11 Rental real estate, royalties, partnerships, S corporations, trusts, etc.	11 .00	11 .00
12 Farm income or loss	12 .00	12 .00
13 Unemployment compensation	13 .00	13 .00
14 Taxable amount of Social Security benefits	14 .00	14 .00
15 Other income	15 .00	15 .00
16 Add lines 1 through 15	16 .00	16 .00
17 Total federal adjustments to income	17 .00	17 .00
18 Federal adjusted gross income *(subtract line 17 from line 16)*	18 .00	18 .00
19 New York State adjustments *(see instructions)*	19 .00	19
20 New York State adjusted gross income *(see instructions)*	20 .00	20 .00
21 Capital gain portion of lump-sum distributions *(see instr.)*	21 .00	21 .00
22 Add lines 20 and 21	22 .00	22 .00

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Part 2 – Computing your resident credit for taxes paid to another state, local government, or the District of Columbia

23 Enter the two-letter abbreviation of the other state, including the District of Columbia,
where tax was paid *(see instructions)* .... **23** ⬚

Also enter the locality name, if applicable   *Locality name:*

24 Enter the amount of income tax imposed on this year's return for the other state or
local government that was paid by the:

24a Taxpayer.. **24a**   .00

24b Entity on behalf of the taxpayer...................... **24b**   .00

24 Total income tax imposed *(add lines 24a and 24b)* .... **24**   .00

If the taxes were paid on a group (composite) return, then mark an **X** in the box... ⬚

Enter the group's EIN   ⬚

25 New York State tax payable *(see instructions)* .... **25**   .00

26 Divide line 22, column B, by line 22, column A *(round to the fourth decimal place; see instructions)* .... **26** ⬚

27 Multiply line 25 by line 26 .... **27**   .00

28 Enter amount from line 24 or line 27, whichever is less *(see instructions)* .... **28**   .00

29 Total line 28 amounts from additional Form(s) IT-112-R and line 44 amounts from
Form(s) IT-112-C, if any *(see instructions)* .... **29**   .00

30 Add lines 28 and 29 .... **30**   .00

Part 3 – Application of Credit

31 Tax due before credits *(see instructions)* .... **31**   .00

32 Other credits that you applied before this credit *(see instructions)* .... **32**   .00

33 Subtract line 32 from line 31 .... **33**   .00

34 Enter the amount from line 30 or line 33, whichever is less *(see instructions)* .... **34**   .00

Part 4 – Information from your return filed with the other state, local government, or the District of Columbia

You are not **required** to submit a copy of the return you filed with the other state or local government with Form IT-201, IT-203, or IT-205. Submitting a copy of the other return is **optional**. However, you may be required to furnish a copy of the other return at a later date. Whether or not you submit a copy of the other return, you **must** complete this section.

35 Enter the total amount of tax withheld for and/or amount of estimated tax payments made
to the other state, local government, or the District of Columbia *(see instructions)*..................... **35**   .00

36 Enter the amount of overpayment, if any, shown on the return you filed with the other
state, local government, or the District of Columbia *(see instructions)*........................ **36**   .00

37 Enter the balance due, if any, shown on the return you filed with the other state,
local government, or the District of Columbia *(see instructions)*................................ **37**   .00