



# 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
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Submit this form with Form IT-201, IT-203, or IT-205.

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

*(continued on back)*



**Part 2 – Calculating 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, including amounts paid on a group (composite) return for the taxpayer (see instructions) ..... **24a**  .00

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

Enter the group's EIN

**24b** Entity on behalf of the taxpayer that were substantially similar to New York State's pass-through entity tax (see instructions) ..... **24b**  .00

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

**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

