

Forms Accepted for New York State Partnership e-File Tax Year 2020

*** indicates new for tax year 2020

Form number	Form title	XML Only	XML or PDF	Max Occurrences
IT-204	Partnership Return	X		1
IT-370-PF	Application for Automatic Extension of Time to File for Partnerships and Fiduciaries	X		1
IT-204.1	New York Corporate Partner's Schedule K	X		1
IT-204-CP	New York Corporate Partner's Schedule K-1	X		99999999
IT-204-IP	New York Partner's Schedule K-1	X		99999999
IT-204-LL	Partnership, Limited Liability Company, and Limited Liability Partnership Filing Fee Payment	X		1
IT-212	Investment Credit	X		99
IT-223	Innovation Hot Spot Deduction	X		1
IT-225	New York State Modifications	X		1
IT-236	Credit for Taxicab and Livery Service Vehicles Accessible to Persons with Disabilities		X	1
IT-238	Claim for Rehabilitation of Historic Properties Credit		X	1
IT-241	Claim for Clean Heating Fuel Credit	X		1
IT-242	Claim for Conservation Easement Tax Credit	X		1
IT-248	Claim for Empire State Film Production Credit		X	1
IT-249	Claim for Long-Term Care Insurance Credit	X		99
IT-250	Claim for Credit for Purchase of an Automated External Defibrillator		X	1
IT-256	Claim for Special Additional Mortgage Recording Tax Credit	X		1
IT-398	New York State Depreciation Schedule for IRC Section 168(k) Property	X		1
IT-399	New York State Depreciation Schedule	X		1
IT-558*	New York State Adjustments due to Decoupling from the IRC	X		1
IT-603	Claim for EZ Investment Tax Credit and EZ Employment Incentive Credit	X		99
IT-604	Claim for QEZE Tax Reduction Credit	X		99
IT-606	Claim for QEZE Credit for Real Property Taxes	X		99
IT-607	Claim for Excelsior Jobs Program Tax Credit	X		99
IT-611	Claim for Brownfield Redevelopment Tax Credit	X		99
IT-611.1	Claim for Brownfield Redevelopment Tax Credit	X		99
IT-611.2	Claim for Brownfield Redevelopment Tax Credit	X		99
IT-612	Claim for Remediated Brownfield Credit for Real Property Taxes	X		99
IT-631	Claim for security Officer Training Tax Credit	X		1
IT-634	Empire State Jobs Retention Program Credit		X	99
IT-635	New York Youth Works Tax Credit	X		99
IT-636	Beer Production Credit		X	99
IT-637	Alternative Fuels and Electric Vehicle Recharging Property Credit	X		1
IT-638	START-UP NY Tax Elimination Credit	X		99
IT-640	START-UP NY Telecommunication Services Excise Tax Credit	X		99
IT-641	Manufacturer's Real Property Tax Credit	X		1
IT-642	Music and Theatrical Production Credit	X		99
IT-643	Hire a Veteran Credit	X		99
IT-644	Workers with Disabilities Tax Credit	X		99
IT-645	Recapture of START-UP NY Tax Benefits	X		99
IT-646	Employee Training Incentive Program Tax Credit	X		99
IT-647	Farm Workforce Retention Credit	X		99
IT-648	Life Sciences Research and Development Tax Credit	X		99
IT-649	Farm Donation to Food Pantries Credit	X		99
IT-650	Empire State Apprenticeship Tax Credit	X		99
IT-651*	Recovery Tax Credit	X		99
IT-652*	Employer-Provided Childcare Credit	X		1
Y-204	Yonkers Nonresident Partner Allocation	X		1
DTF-621	Claim for QETC Employment Credit		X	1
DTF-622	Claim for QETC Capital Tax Credit	X		1
DTF-624	Claim for Low-Income Housing Credit		X	1

DTF-686	Tax Shelter Reportable Transactions	X		1
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