

# IT-203-ATT

## Summary of Other Credits and Taxes, and Schedule A, Allocation of Wage and Salary Income

# 1985

### Attachment to Form IT-203

- Use only if any of these other credits or taxes apply, or if you are required to complete Schedule A on page 2.

Name(s) as shown on Form IT-203	Your social security number
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#### Schedule OC — Other New York State Credits (see instructions, page 19)

		Column A		Column B	
1 Accumulation distribution credit (attach computation) .....	1				
2 New York State child and dependent care credit (from worksheet, line g, page 19) .....	2				
Enter your federal credit from line a of the same worksheet \$ .....					
3 Investment credit and retail enterprise credit (from Form IT-212; attach form) .....	3				
4 Special additional mortgage recording tax credit (does not apply to mortgage recording tax or to purchaser of a single residence; see instructions) .....	4				
5 Solar and wind energy credit (from Form IT-218; attach form) .....	5				
6 Research and development credit (from Form IT-217; attach form) .....	6				
7 Total (add lines 1 through 6; enter here and on Form IT-203, line 56) .....	7				

#### Schedule OT — Other New York State Taxes (see instructions, page 20)

		Column A		Column B	
8 New York State minimum income tax (from Form IT-220; attach form) .....	8				
9 New York State separate tax on lump sum distributions (from Form IT-230 or IT-230.1; attach form) .....	9				
10 New York State separate tax on PASS funds (from Form IT-270; attach form) .....	10				
11 Add-back of investment credit and retail enterprise credit on early dispositions (from Form IT-212; attach form) .....	11				
12 Add-back of research and development credit on early dispositions (from Form IT-217; attach form) .....	12				
13 Total (add lines 8 through 12; enter here and on Form IT-203, line 50) .....	13				

		Column A		Column B	
14 Investment credit and retail enterprise credit refund for new businesses (enter here and include on Form IT-203, line 64; see instructions) .....	14				
15 Net investment credit available for carryover to 1986 (from Form IT-212; attach form) .....	15				

### New York State Tax Rate Schedule

If amount on Form IT-203, line 50 is:  
over but not over

Enter on Form IT-203, line 51:

over	but not over	Enter on Form IT-203, line 51:			
\$ 0	\$ 1,000	2% of amount on line 50			
1,000	3,000	\$ 20 plus	3%	of amount over \$ 1,000	
3,000	5,000	80 plus	4%	" " " "	3,000
5,000	7,000	160 plus	5%	" " " "	5,000
7,000	9,000	260 plus	6%	" " " "	7,000
9,000	11,000	380 plus	7%	" " " "	9,000
11,000	13,000	520 plus	8%	" " " "	11,000
13,000	15,000	680 plus	9%	" " " "	13,000
* 15,000	17,000	860 plus	10%	" " " "	15,000
17,000	19,000	1,060 plus	11%	" " " "	17,000
19,000	21,000	1,280 plus	12%	" " " "	19,000
21,000	23,000	1,520 plus	13%	" " " "	21,000
23,000		1,780 plus	13.75%	" " " "	23,000

\* If the amount on Form IT-203, line 50 is more than \$15,000, you may qualify for the New York State maximum tax rate of 9.5% on personal service income. See page 16 of the IT-203 instruction booklet and Form IT-250.

### Family Adjustment Tax Rate Schedule

If amount on Form IT-203, line 49, is:

Enter on Form IT-203, line 52:

over	but not over	Enter on Form IT-203, line 52:	
\$ 0	\$ 1,000	2% of the amount on line 49	
1,000	3,000	\$20 plus	3% of the amount over \$1,000

### Schedule A

#### Allocation of Wage and Salary Income to New York State

- a Wages, salaries, tips, etc. (to be allocated) ...  (a)
- b Total days in year .....  b
- c Nonworking days:
 

Saturdays and Sundays	Do not count days worked	<input type="text"/>	
holidays		<input type="text"/>	
sick leave		<input type="text"/>	
vacation		<input type="text"/>	
other nonworking days		<input type="text"/>	
total nonworking days		<input type="text"/> c	
- d Total days worked in year (subtract line c from line b) ...  (d)
- e Total days worked outside New York State .....  e
- f Days worked in NY State (subtract line e from line d) ...  (f)
- g New York State amount:

$$\frac{(f)}{(d)} \times (a) = (g)$$

Include this amount on Form IT-203, page 1, line 1, column A or B.

How many days in line e were worked at home?

### Telephone Assistance

**For forms and publications**, in New York State only, call toll-free 1-800-462-8100  
From areas outside New York State, call (518) 438-1073

**For information**, in New York State only, call toll-free 1-800-342-3536  
From areas outside New York State, call (518) 438-8581

**For refund information only**, please wait until after April 15 to call toll-free, in New York State only, 1-800-443-3200  
From areas outside New York State, call (518) 438-6777

**Telephone assistance is available from 8 a.m. to 5 p.m., Monday through Friday.**

If you need to write, please address your letter to:

New York State Tax Department  
Taxpayer Assistance Bureau  
W.A. Harriman Campus  
Albany, NY 12227