



Itemized Deduction, and Other Taxes and Tax Credits

Attachment to Form IT-203

IT-203-ATT

Name(s) as shown on Form IT-203

Your social security number

Occupation

Complete all parts that apply to you; see instructions. Attach this form to your Form IT-203.

Schedule A - Allocation of wage and salary income to New York State

Complete a separate Schedule A for each job for which your wage and salary income is subject to allocation. Attach additional Schedules A if required.

Do not use this schedule for income based on the volume of business transacted. See the line 1 instructions on page 15 if: * you had more than one job, or * you had a job for only part of the year, or * you and your spouse each had a job that requires allocation.

Form with lines a through o for Schedule A allocation, including nonworking days and wages.

Include the line o amount on Form IT-203, line 1, in the New York State amount column.

Schedule B - Living quarters maintained in New York State by a nonresident

If you or your spouse maintained living quarters in New York State during any part of the year, give address(es) below. Attach additional sheets if necessary. Check the box next to any living quarters still maintained for or by you.

Form with address(es) lines and checkboxes for Schedule B.

Enter the number of days spent in New York State in 1999: [] days

Any part of a day spent in New York State is considered a day spent in New York State.

Part I - New York State itemized deduction Complete Part I only if you itemized deductions on your federal return (see page 33).

Table with 14 rows for Part I itemized deductions, including medical expenses, taxes, interest, and other deductions.

If the amount on line 14 is more than the New York State standard deduction for your filing status, enter the line 14 amount on Form IT-203, line 32 and mark an "X" in the Itemized box next to line 32.

Part II - Other New York State taxes (see page 37) (continued on back)

Table with 13 rows for Part II other New York State taxes, including capital gain tax, investment credit, and EDZ taxes.

Part II – Other New York State taxes (continued)

24	Amount from front page, line 23	24.		.	
25	Amount from Form IT-203 , line 45	25.		.	
26	Amount from Form IT-203 , line 44	26.		.	
27	Subtract line 26 from line 25 (if line 26 is more than line 25, enter "0")	27.		.	
28	Subtract line 27 from line 24 (if line 27 is more than line 24, enter "0")	28.		.	
29	New York State separate tax on lump-sum distributions (from Form IT-230; attach form)	29.		.	
30	Resident credit against separate tax on lump-sum distributions (from Form IT-112.1; attach form and a copy of the return filed with other state or province of Canada)	30.		.	
31	Subtract line 30 from line 29	31.		.	
32	New York State minimum income tax (from Form IT-220; attach form)	32.		.	
33	Add lines 28, 31, and 32	33.		.	
34	Excess child and dependent care credit (from Form IT-216; line 16; attach form)	34.		.	
35	Subtract line 34 from line 33 (if line 34 is more than line 33, enter "0")	35.		.	
36	Excess earned income credit (from Form IT-215, line 21; if line 36 is more than line 35, enter "0" on line 37)	36.		.	
37	Net other New York State taxes (subtract line 36 from line 35; also enter on Form IT-203, line 47)	37.		.	

Part III – Other City of New York taxes (see page 38)

38	Part-year city of New York resident tax (from Form IT-360.1; attach form)	38.		.	
39	City of New York minimum income tax (from Form IT-220; attach form)	39.		.	
40	Total other city of New York taxes (add lines 38 and 39; also enter on Form IT-203; line 50)	40.		.	

Part IV – Other tax credits (see page 38; **attach all applicable forms**)

Section A – New York State nonrefundable/non-carryover credits (see page 38)

41	Resident credit (from Form IT-112-R; attach form and copy of return filed with other state or province of Canada)	41.		.	
42	Accumulation distribution credit (attach computation)	42.		.	

Section B – New York State nonrefundable/carryover credits (see page 38)

43	Part-year solar electric generating equipment credit (from Form IT-255)	43.		.	
44	Investment credit (from Form IT-212)	44.		.	
45	Financial services industry investment credit (from Form IT-252)	45.		.	
46	EDZ investment tax credit and employment incentive credit (from Form DTF-603)	46.		.	
47	Financial services industry EDZ investment tax credit and employment incentive credit (from Form DTF-605)	47.		.	
48	EDZ wage tax credit (from Form DTF-601)	48.		.	
49	ZEA wage tax credit (from Form DTF-601.1)	49.		.	
50	EDZ capital tax credit (from Form DTF-602)	50.		.	
51	Special additional mortgage recording tax credit carryover (attach computation)	51.		.	
52	Solar and wind energy credit carryover (attach computation)	52.		.	
53	Employment of persons with disabilities credit (from Form IT-251)	53.		.	
54	Alternative fuels credit (from Form IT-253)	54.		.	
55	Add lines 41 through 54. This is your total New York State nonrefundable credits. Enter here and on Form IT-203, line 45 (see page 38, Section B, Note)	55.		.	

Section C – New York State, city of New York, and Yonkers refundable credits (see page 39)

56	Part-year resident refundable child and dependent care credit (from Form IT-216)	56.		.	
57	Part-year resident refundable earned income credit (from Form IT-215)	57.		.	
58	Farmers' school tax credit (from Form IT-217)	58.		.	
59	Investment credit for new businesses (from Form IT-212)	59.		.	
60	Financial services industry investment credit for new businesses (from Form IT-252)	60.		.	
61	EDZ investment and employment incentive credits for new businesses (from Form DTF-603)	61.		.	
62	Financial services industry EDZ investment tax credit and EDZ employment incentive credit for new businesses (from Form DTF-605)	62.		.	
63	EDZ wage tax credit for new businesses (from Form DTF-601)	63.		.	
64	ZEA wage tax credit for new businesses (from Form DTF-601.1)	64.		.	
65	Add lines 56 through 64	65.		.	
66	New York State claim of right credit (from Form IT-257; see instructions)	66.		.	
67	City of New York claim of right credit (from Form IT-257; see instructions)	67.		.	
68	City of Yonkers claim of right credit (from Form IT-257; see instructions)	68.		.	
69	Add lines 65 through 68. This is your total New York State, city of New York and Yonkers refundable credits. Enter here and on Form IT-203, line 57	69.		.	