



Other New York State and City of New York Taxes and Tax Credits

Attachment to Form IT-203

IT-203-B

Name(s) as shown on Form IT-203

Your social security number

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

Part I - Other New York State taxes (see page 36) Attach all applicable forms.

Table with 23 rows for tax items and columns for Dollars and Cents. Includes items like New York State tax on capital gain, investment credits, and separate tax on lump-sum distributions.

Part II - Other City of New York taxes (see page 37) Attach all applicable forms.

Table with 3 rows for city taxes: Part-year city of New York resident tax, City of New York minimum income tax, and Total other city of New York taxes.

(continued on back)



**Part III – Other tax credits** (see page 37) **Attach all applicable forms.**

**Section A — New York State nonrefundable/non-carryover credits** (see page 37)

	Dollars	Cents
27 Resident credit (from Form IT-112-R; attach form and copy of return filed with other state or province of Canada) .....	27.	
28 Accumulation distribution credit (attach computation) .....	28.	

**Section B — New York State nonrefundable/carryover credits** (see page 37)

29 Part-year solar electric generating equipment credit (from Form IT-255) .....	29.	
30 Investment credit (from Form IT-212) .....	30.	
31 Financial services industry investment credit (from Form IT-252) .....	31.	
32 EZ investment tax credit and EZ employment incentive credit (from Form DTF-603) .....	32.	
33 Financial services industry EZ investment tax credit and EZ employment incentive credit (from Form DTF-605) .....	33.	
34 EZ wage tax credit (from Form DTF-601) .....	34.	
35 ZEA wage tax credit (from Form DTF-601.1) .....	35.	
36 EZ capital tax credit (from Form DTF-602) .....	36.	
37 QETC employment credit (from Form DTF-621) .....	37.	
38 QETC capital tax credit (from Form DTF-622) .....	38.	
39 Special additional mortgage recording tax credit carryover (attach computation) .....	39.	
40 Solar and wind energy credit carryover (attach computation) .....	40.	
41 Employment of persons with disabilities credit (from Form IT-251) .....	41.	
42 Alternative fuels credit (from Form IT-253) .....	42.	
<b>43 Add lines 27 through 42. This is your total New York State nonrefundable credits.</b> Enter here and on Form IT-203, line 45 (see page 37, Section B, Note) .....	43.	

**Section C — New York State, city of New York, and city of Yonkers refundable credits** (see page 38)

44 Part-year resident refundable child and dependent care credit (from Form IT-216) .....	44.	
45 Part-year resident refundable earned income credit (from Form IT-215) .....	45.	
46 Farmers' school tax credit (from Form IT-217) .....	46.	
47 Investment credit for new businesses (from Form IT-212) .....	47.	
48 Financial services industry investment credit for new businesses (from Form IT-252) .....	48.	
49 EZ investment tax credit and EZ employment incentive credit for new businesses (from Form DTF-603) .....	49.	
50 Financial services industry EZ investment tax credit and EZ employment incentive credit for new businesses (from Form DTF-605) .....	50.	
51 EZ wage tax credit for new businesses (from Form DTF-601) .....	51.	
52 ZEA wage tax credit for new businesses (from Form DTF-601.1) .....	52.	
53 QETC employment credit for new businesses (from Form DTF-621) .....	53.	
54 Industrial or manufacturing business (IMB) credit for energy taxes (from Form DTF-623) .....	54.	
55 Add lines 44 through 54 .....	55.	
56 New York State claim of right credit (from Form IT-257; see instructions) .....	56.	
57 City of New York claim of right credit (from Form IT-257; see instructions) .....	57.	
58 City of Yonkers claim of right credit (from Form IT-257; see instructions) .....	58.	
59 Add lines 55 through 58. This is your total New York State, city of New York and city of Yonkers refundable credits. Enter here and on Form IT-203, line 56 .....	59.	

