

New York State Department of Taxation and Finance

## 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	٦
14amo(6) as shown on 1 shift 1 255	Tour social security fluriber	1

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

	rt I – Other New York State taxes (see page 37) Attach all applicable forms.		Dollars	Cei
	New York State tax on capital gain portion of lump-sum distributions (from Form IT-230-I, worksheet C, line 7)	1.		
2 Add-back of investment credit on early dispositions (from Form IT-212)		3.		
3	Add-back of <b>financial services industry</b> (FSI) investment tax credit on early dispositions (from Form IT-252)			•
1	Add-back of financial services industry empire zone (EZ) investment tax credit and EZ employment			— —
	incentive credit on early dispositions (from Form IT-605)	4.		•
5	Add-back of EZ capital tax credit, EZ investment tax credit, and EZ employment incentive			
	credit on early dispositions (total from Form IT-602 or IT-603, or both; attach forms that apply)	5.		•
6 Add-back of resident credit for taxes paid to a province of Canada (from Form IT-112-R)		6.		•
		7.		
	Add-back of alternative fuels credit on early dispositions (from Form IT-253)	8.		•
9	Add-back of qualified emerging technology company (QETC) capital tax credit on early			
	dispositions (from Form DTF-622)	9.		•
	Add-back of QEZE credit for real property taxes	10.		
1	Add lines 1 through 10	11.		•
2	Amount from <b>Form IT-203</b> , line 45			
3	Amount from <b>Form IT-203</b> , line 44			
4	Subtract line 13 from line 12 (if line 13 is more than line 12, leave blank)	14.		•
	Subtract line 14 from line 11 (if line 14 is more than line 11, leave blank)	15.		•
6	New York State separate tax on lump-sum distributions	_		
	(from Form IT-230)			
7	Resident credit against separate tax on lump-sum distributions			
	(from Form IT-112.1; attach form and a copy of the return filed with	_		
	the other state or province of Canada)			
8	Subtract line 17 from line 16	18.		•
9	New York State minimum income tax (from Form IT-220)	19.		•
0	Add lines 15, 18, and 19	20.		•
1	Excess child and dependent care credit (from Form IT-216)	21.		•
	Subtract line 21 from line 20 (if line 21 is more than line 20, leave blank)	22.		•
3	Excess earned income credit (from Form IT-215)	23.		•
4	Net other New York State taxes (subtract line 23 from line 22; if line 23 is more than line 22, leave			
	line 24 blank; otherwise, enter the result here and on Form IT-203, line 47)	24.		•
a	rt II – Other City of New York taxes (see page 38) Attach all applicable forms.	_		
5	Part-year city of New York <b>resident</b> tax (from Form IT-360.1)	25.		•
6	City of New York minimum income tax (from Form IT-220)	26.		
	Total other city of New York taxes (add lines 25 and 26; also enter on Form IT-203; line 49)	27.		

(continued on back)



ection A — New York State nonrefundable/non-carryover credits (see page 38)	Doll	ars Cer
8 Resident credit (attach Form IT-112-R; attach form and copy of return filed with other state or province of Canada)		
9 Accumulation distribution credit (attach computation)		
Defibrillator credit (attach Form IT-250)	7	•
1 QEZE tax reduction credit (attach Form IT-604)		•
ection B — New York State nonrefundable/carryover credits (see page 38)		
2 Part-year solar electric generating equipment credit (attach Form IT-255)	32.	
Investment credit (attach Form IT-212)		
Financial services industry investment tax credit (attach Form IT-252)		
5 EZ investment tax credit and EZ employment incentive credit (attach Form IT-603)	35.	•
6 Financial services industry EZ investment tax credit and EZ employment incentive credit		
(attach Form IT-605)		<u>-</u>
7 EZ wage tax credit (attach Form IT-601)		
8 ZEA wage tax credit (attach Form IT-601.1)		• <u></u>
9 EZ capital tax credit (attach Form IT-602)		•
QETC employment credit (attach Form DTF-621)	40.	•
1 QETC capital tax credit (attach Form DTF-622)	41.	•
2 Special additional mortgage recording tax credit carryover (attach computation)	42.	
3 Solar and wind energy credit carryover (attach computation)	43.	
4 Employment of persons with disabilities credit (attach Form IT-251)	44.	•
5 Alternative fuels credit (attach Form IT-253)	45.	
6 Residential fuel oil storage tank credit (attach Form IT-254)		
7 Green building credit (attach Form DTF-630)		
8 Low income housing credit (attach Form DTF-624)		
9 Long-term care insurance credit (attach Form IT-249)		
O Add lines 28 through 49. This is your total New York State nonrefundable credits.	401	•
Enter here and on <b>Form IT-203, line 45</b> (see page 38, Section B, <b>Note</b> )	50.	
ection C — New York State, city of New York, and city of Yonkers		•
refundable credits (see page 40)	<b>= E</b> 4	
1 Part-year resident refundable child and dependent care credit (attach Form IT-216)		
2 Part-year resident refundable earned income credit (attach Form IT-215)		P
3 Farmers' school tax credit (attach Form IT-217)	7 -	•
4 Investment credit for new businesses (attach Form IT-212)	7	
5 Financial services industry investment tax credit for new businesses (attach Form IT-252)	55.	
6 EZ investment tax credit and EZ employment incentive credit for new		
businesses (attach Form IT-603)	56.	•
7 Financial services industry EZ investment tax credit and EZ employment		
incentive credit for new businesses (attach Form IT-605)	57.	•
8 EZ wage tax credit for new businesses (attach Form IT-601)	58.	
9 ZEA wage tax credit for new businesses (attach Form IT-601.1)	<b>5</b> 9.	
QETC employment credit for new businesses (attach Form DTF-621)	60.	•
1 Industrial or manufacturing business (IMB) credit for energy taxes (attach Form DTF-623)	61.	
2 QEZE credit for real property taxes (attach Form IT-604)		
3 Add lines 51 through 62		
4 New York State claim of right credit (attach Form IT-257, see instructions)		
65 City of New York claim of right credit (attach Form IT-257; see instructions)		
66 City of Yorkers claim of right credit (attach Form IT-257; see instructions)		
67 Add lines 63 through 66. This is your total New York State, city of New York and		•

