

**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 52) Attach all applicable forms.**

	Dollars	Cents
1 New York State tax on capital gain portion of lump-sum distributions (<i>from Form IT-230-I, Worksheet C, line 7</i>)	1.	•
2 Add-back of investment credit on early dispositions (<i>from Form IT-212</i>)	2.	•
3 Add-back of financial services industry (FSI) investment tax credit on early dispositions (<i>from Form IT-252</i>)	3.	•
4 Add-back of financial services industry empire zone (EZ) investment tax credit and EZ employment incentive credit on early dispositions (<i>from Form IT-605</i>)	4.	•
5 Add-back of EZ capital tax credit, EZ investment tax credit, and EZ employment incentive credit on early dispositions (<i>total from Form IT-602 or IT-603, or both; attach forms that apply</i>)	5.	•
6 Add-back of resident credit for taxes paid to a province of Canada (<i>from Form IT-112-R</i>)	6.	•
7 Add-back of farmers' school tax credit on converted property (<i>from Form IT-217</i>)	7.	•
8 Add-back of alternative fuels credit on early dispositions (<i>from Form IT-253</i>)	8.	•
9 Add-back of qualified emerging technology company (QETC) capital tax credit on early dispositions (<i>from Form DTF-622</i>)	9.	•
10 Add-back of QEZE credit for real property taxes	10.	•
11 Add lines 1 through 10	11.	•
12 Amount from Form IT-203 , line 45	12.	•
13 Amount from Form IT-203 , line 44	13.	•
14 Subtract line 13 from line 12 (<i>if line 13 is more than line 12, leave blank</i>)	14.	•
15 Subtract line 14 from line 11 (<i>if line 14 is more than line 11, leave blank</i>)	15.	•
16 New York State separate tax on lump-sum distributions <i>(from Form IT-230)</i>	16.	•
17 Resident credit against separate tax on lump-sum distributions <i>(from Form IT-112.1; attach form and a copy of the return filed with the other state or province of Canada)</i>	17.	•
18 Subtract line 17 from line 16	18.	•
19 New York State minimum income tax (<i>from Form IT-220</i>)	19.	•
20 Add lines 15, 18, and 19	20.	•
21 Excess child and dependent care credit (<i>from Form IT-216</i>)	21.	•
22 Subtract line 21 from line 20 (<i>if line 21 is more than line 20, leave blank</i>)	22.	•
23 Excess earned income credit (<i>from Form IT-215</i>)	23.	•
24 Net other New York State taxes (<i>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</i>)	24.	•

Part II – Other City of New York taxes (see page 53) Attach all applicable forms.

25 Part-year city of New York resident tax (<i>from Form IT-360.1</i>)	25.	•
26 City of New York minimum income tax (<i>from Form IT-220</i>)	26.	•
27 Total other city of New York taxes (add lines 25 and 26; also enter on Form IT-203; line 49)	27.	•

(continued on back)



Part III – Other tax credits (see page 53) Attach all applicable forms.**Section A — New York State nonrefundable/non-carryover credits (see page 53)**

	Dollars	Cents
28 Resident credit (attach Form IT-112-R; attach form and copy of return filed with other state or province of Canada)	28.	•
29 Accumulation distribution credit (attach computation)	29.	•
30 Defibrillator credit (attach Form IT-250)	30.	•
31 QEZE tax reduction credit (attach Form IT-604)	31.	•

Section B — New York State nonrefundable/carryover credits (see page 54)

32 Part-year solar and fuel cell electric generating equipment credits (attach Form IT-255)	32.	•
33 Investment credit (attach Form IT-212)	33.	•
34 Financial services industry investment tax credit (attach Form IT-252)	34.	•
35 EZ investment tax credit and EZ employment incentive credit (attach Form IT-603)	35.	•
36 Financial services industry EZ investment tax credit and EZ employment incentive credit (attach Form IT-605)	36.	•
37 EZ wage tax credit (attach Form IT-601)	37.	•
38 ZEA wage tax credit (attach Form IT-601.1)	38.	•
39 EZ capital tax credit (attach Form IT-602)	39.	•
40 QETC employment credit (attach Form DTF-621)	40.	•
41 QETC capital tax credit (attach Form DTF-622)	41.	•
42 Special additional mortgage recording tax credit carryover (attach computation)	42.	•
43 Solar and wind energy credit carryover (attach computation)	43.	•
44 Employment of persons with disabilities credit (attach Form IT-251)	44.	•
45 Alternative fuels credit (attach Form IT-253)	45.	•
46 Residential fuel oil storage tank credit (attach Form IT-254)	46.	•
47 Green building credit (attach Form DTF-630)	47.	•
48 Low income housing credit (attach Form DTF-624)	48.	•
49 Long-term care insurance credit (attach Form IT-249)	49.	•

50 Add lines 28 through 49. This is your **total New York State nonrefundable credits**.Enter here and on **Form IT-203, line 45** (see page 54, Section B, Note)

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Section C — New York State, city of New York, and city of Yonkers**refundable credits (see page 55)**

51 Part-year resident refundable child and dependent care credit (attach Form IT-216)	51.	•
52 Part-year resident refundable earned income credit (attach Form IT-215)	52.	•
53 Farmers' school tax credit (attach Form IT-217)	53.	•
54 Investment credit for new businesses (attach Form IT-212)	54.	•
55 Financial services industry investment tax credit for new businesses (attach Form IT-252)	55.	•
56 EZ investment tax credit and EZ employment incentive credit for new businesses (attach Form IT-603)	56.	•
57 Financial services industry EZ investment tax credit and EZ employment incentive credit for new businesses (attach Form IT-605)	57.	•
58 EZ wage tax credit for new businesses (attach Form IT-601)	58.	•
59 ZEA wage tax credit for new businesses (attach Form IT-601.1)	59.	•
60 QETC employment credit for new businesses (attach Form DTF-621)	60.	•
61 Industrial or manufacturing business (IMB) credit for energy taxes (attach Form DTF-623)	61.	•
62 QEZE credit for real property taxes (attach Form IT-604)	62.	•
63 Add lines 51 through 62	63.	•
64 New York State claim of right credit (attach Form IT-257; see instructions)	64.	•
65 City of New York claim of right credit (attach Form IT-257; see instructions)	65.	•
66 City of Yonkers claim of right credit (attach Form IT-257; see instructions)	66.	•

67 Add lines 63 through 66. 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**

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