



# New York State Resident Credit

# IT-112-R

Complete this form if you want to claim a resident credit for taxes paid to another state, local government, or the District of Columbia.

Name(s) as shown on return

Identifying number as shown on return

**Attach this form to Form IT-201, IT-203, or IT-205. Failure to do so will delay any refund to which you may be entitled or, if you owe taxes, could result in late-filing penalties.**

Part 1 — Income and adjustments <i>(see instructions)</i>	A Amount reported on New York State return		B Amount taxable in other taxing authority	
	Dollars	Cents	Dollars	Cents
1 Wages, salaries, tips, etc.....	1.		1.	
2 Taxable interest income.....	2.		2.	
3 Ordinary dividends .....	3.		3.	
4 Taxable refunds, credits, or offsets of state and local income taxes.....	4.		4.	
5 Alimony received.....	5.		5.	
6 Business income or loss.....	6.		6.	
7 Capital gain or loss.....	7.		7.	
8 Other gains or losses .....	8.		8.	
9 Taxable amount of IRA distributions.....	9.		9.	
10 Taxable amount of pensions and annuities .....	10.		10.	
11 Rental real estate, royalties, partnerships, S corporations, trusts, etc.....	11.		11.	
12 Farm income or loss.....	12.		12.	
13 Unemployment compensation.....	13.		13.	
14 Taxable amount of social security benefits.....	14.		14.	
15 Other income.....	15.		15.	
16 Add lines 1 through 15 .....	16.		16.	
17 Total federal adjustments to income.....	17.		17.	
18 Federal adjusted gross income <i>(subtract line 17 from line 16)</i> .....	18.		18.	
19 New York adjustments <i>(see instructions)</i> .....	19.		19.	
20 New York adjusted gross income <i>(line 18 and add or subtract line 19)</i> .....	20.		20.	
21 Capital gain portion of lump-sum distributions <i>(see instr.)</i> ...	21.		21.	
22 Add lines 20 and 21.....	22.		22.	

*(continued on back)*

If you or your paid preparer use software to produce this form, it might have a two-dimensional (2-D) barcode on the bottom of this page. It will appear as a rectangular-shaped object with very small black boxes and white spaces. This barcode will be used to efficiently process your entries on this form.



**Part 2 — Figuring your resident credit for taxes paid to another state, local government, or the District of Columbia**

- 23 Enter the two-letter abbreviation of the other state or local government, including the District of Columbia, where tax was paid *(see instructions)* ..... **23.**
- 24 Enter the amount of income tax computed on your 2005 return for the other state or local government *(see instructions)* ..... **24.**  .
- 25 New York State tax payable *(see instructions)* ..... **25.**  .
- 26 Divide line 22, column B, by line 22, column A *(round to the fourth decimal place and express as a percentage; for example, .3333 is 33.33%; see instructions)* ..... **26.**  .  %
- 27 Multiply line 25 by the percentage on line 26 ..... **27.**  .
- 28 Resident credit allowable *(enter amount from line 24 or line 27, whichever is less; see instructions)* ..... **28.**  .

**Part 3 — Information from your 2005 return filed with the other state, local government, or the District of Columbia**

You are no longer **required** to attach a copy of the 2005 return you filed with the other state or local government to Form IT-201, IT-203, or IT-205. Attaching a copy of the other return is now **optional**. However, you may wish to attach a copy now so that you don't have to send this information if the Tax Department should need it in the future. Whether or not you attach a copy of the other return, you **must** complete this section.

- 29 Enter the total amount of tax withheld for and/or amount of estimated tax payments made to the other state, local government, or District of Columbia ..... **29.**  .
- 30 Enter the amount of refund, if any, shown on the 2005 return you filed with the other state or local government ..... **30.**  .
- 31 Enter the balance due, if any, shown on the 2005 return you filed with the other state or local government *(see instructions)* ..... **31.**  .

