



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
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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 sourced to and taxed by other taxing authority	
	Dollars	Cents	Dollars	Cents
	1.	2.	1.	2.
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; see instructions)</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)



Part 2 – Computing your resident credit for taxes paid to another state, local government, or the District of Columbia

<p>23 Enter the two-letter abbreviation of the other state, including the District of Columbia, where tax was paid (<i>see instructions</i>)</p> <p>Also enter the locality name, if applicable <i>Locality name:</i></p>		23.		
<p>24 Enter the amount of income tax computed on this year's return for the other state or local government (<i>see instructions</i>)</p>		24.		
<p>25 New York State tax payable (<i>see instructions</i>)</p>		25.		
<p>26 Divide line 22, column B, by line 22, column A (<i>round to the fourth decimal place; see instructions</i>) ..</p>		26.		
<p>27 Multiply line 25 by line 26.....</p>		27.		
<p>28 Enter amount from line 24 or line 27, whichever is less (<i>see instructions</i>)</p>		28.		
<p>29 Total line 28 amounts from additional Form(s) IT-112-R and line 44 amounts from Form(s) IT-112-C, if any (<i>see instructions</i>)</p>		29.		
<p>30 Add lines 28 and 29</p>		30.		

Part 3 – Application of Credit

<p>31 Tax due before credits (<i>see instructions</i>)</p>		31.		
<p>32 Other credits that you applied before this credit (<i>see instructions</i>)</p>		32.		
<p>33 Subtract line 32 from line 31</p>		33.		
<p>34 Enter the amount from line 30 or line 33, whichever is less (<i>see instructions</i>)</p>		34.		

Part 4 – Information from your return filed with the other state, local government, or the District of Columbia

You are not **required** to attach a copy of the 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 **optional**. However, you may be required to furnish a copy of the other return at a later date. Whether or not you attach a copy of the other return, you **must** complete this section.

<p>35 Enter the total amount of tax withheld for and/or amount of estimated tax payments made to the other state, local government, or the District of Columbia (<i>see instructions</i>).....</p>		35.		
<p>36 Enter the amount of overpayment, if any, shown on the return you filed with the other state, local government, or the District of Columbia (<i>see instructions</i>)</p>		36.		
<p>37 Enter the balance due, if any, shown on the return you filed with the other state, local government, or the District of Columbia (<i>see instructions</i>)</p>		37.		
<p>38 Mark an X in the box if the taxes paid to the other jurisdiction were paid on a group return.....</p>	<input type="checkbox"/>			

Enter the group's EIN