



# 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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**Submit this form with 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.**

<b>Part 1 – Income and adjustments</b> <i>(see instructions)</i>		<b>A</b> Amount reported on New York State return	<b>B</b> Amount sourced to and taxed by other taxing authority
		Whole dollars only	Whole dollars only
1 Wages, salaries, tips, etc. ....	<b>1</b>	.00	.00
2 Taxable interest income.....	<b>2</b>	.00	.00
3 Ordinary dividends .....	<b>3</b>	.00	.00
4 Taxable refunds, credits, or offsets of state and local income taxes.....	<b>4</b>	.00	.00
5 Alimony received.....	<b>5</b>	.00	.00
6 Business income or loss.....	<b>6</b>	.00	.00
7 Capital gain or loss.....	<b>7</b>	.00	.00
8 Other gains or losses .....	<b>8</b>	.00	.00
9 Taxable amount of IRA distributions.....	<b>9</b>	.00	.00
10 Taxable amount of pensions and annuities .....	<b>10</b>	.00	.00
11 Rental real estate, royalties, partnerships, S corporations, trusts, etc.....	<b>11</b>	.00	.00
12 Farm income or loss.....	<b>12</b>	.00	.00
13 Unemployment compensation.....	<b>13</b>	.00	.00
14 Taxable amount of social security benefits.....	<b>14</b>	.00	.00
15 Other income.....	<b>15</b>	.00	.00
16 Add lines 1 through 15 .....	<b>16</b>	.00	.00
17 Total federal adjustments to income.....	<b>17</b>	.00	.00
18 Federal adjusted gross income <i>(subtract line 17 from line 16)</i> .....	<b>18</b>	.00	.00
19 New York adjustments <i>(see instructions)</i> .....	<b>19</b>	.00	.00
20 New York adjusted gross income <i>(line 18 and add or subtract line 19; see instructions)</i> .....	<b>20</b>	.00	.00
21 Capital gain portion of lump-sum distributions <i>(see instr.)</i> ..	<b>21</b>	.00	.00
22 Add lines 20 and 21.....	<b>22</b>	.00	.00

*(continued on back)*



**Part 2 – Computing 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, including the District of Columbia, where tax was paid ( <i>see instructions</i> ).....	23	
	Also enter the locality name, if applicable <i>Locality name:</i>		
24	Enter the amount of income tax computed on this year's return for the other state or local government ( <i>see instructions</i> ) .....	24	.00
25	New York State tax payable ( <i>see instructions</i> ) .....	25	.00
26	Divide line 22, column B, by line 22, column A ( <i>round to the fourth decimal place; see instructions</i> ) ...	26	
27	Multiply line 25 by line 26 .....	27	.00
28	Enter amount from line 24 or line 27, whichever is less ( <i>see instructions</i> ) .....	28	.00
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> ) .....	29	.00
30	Add lines 28 and 29 .....	30	.00

**Part 3 – Application of Credit**

31	Tax due before credits ( <i>see instructions</i> ) .....	31	.00
32	Other credits that you applied before this credit ( <i>see instructions</i> ) .....	32	.00
33	Subtract line 32 from line 31 .....	33	.00
34	Enter the amount from line 30 or line 33, whichever is less ( <i>see instructions</i> ) .....	34	.00

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

You are not **required** to submit a copy of the return you filed with the other state or local government with Form IT-201, IT-203, or IT-205. Submitting 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 submit a copy of the other return, you **must** complete this section.

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> ).....	35	.00
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> ).....	36	.00
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> ).....	37	.00
38	Mark an <b>X</b> in the box if the taxes paid to the other jurisdiction were paid on a group return.....		<input type="checkbox"/>

Enter the group's EIN

