

New York State Department of Taxation and Finance

Itemized Deduction, and Other Taxes and Tax Credits

Attachment to Form IT-203	11-203-A11									
Name(s) as shown on Form IT-203 Your social security number + + +	Occupation									
Complete all parts that apply to you; see instructions. Attach this form to your Form IT-203.										
Schedule A - Allocation of wage and salary income to New York State Schedule B - Living Quarters Maintained										
Complete a separate Schedule A for each job for which your wage and salary income is subject to allocation. Attach additional Schedules A if required. Do not use this schedule for income based on the volume of business transacted. See the line 1 instructions on page 15 if: * you had more than one job, or * you had a job for only part of the year, or * you had a job for only part of the year, or * in New York State by a Nonresi If you or your spouse maintained living in New York State during any part of give address(es) below. Attach additing if necessary. Check the box next to quarters still maintained for or by										
* you and your spouse each had a job that requires allocation.	. Address(es)									
a Total days (see instructions, page 15)										
g Total nonworking days (add lines b through f)										
j Enter number of days worked at home included in line i amount j. j.										
m Divide line <i>k</i> by line <i>l</i> ; carry the result to four decimal places m n Wages, salaries, tips, etc. (to be allocated) n	Enter the number of days spent in New York State in 1998: days Any part of a day spent in New York State is									
New York State allocated wage and salary income	considered a day spent in New York State.									
Include the line o amount on Form IT-203, line 1, in the New York State Amount column Part I — New York State Itemized Deduction Complete Part I only if you in										
1 Medical and dental expenses, from federal Schedule A, line 4	······································									
3 Interest you paid, from federal Schedule A, line 9	······································									
4 Gifts to charity, from federal Schedule A, line 18										
5 Casualty and theft losses, from federal Schedule A, line 19										
6 Job expenses and most other miscellaneous deductions, from federal Schedule										
7 Other miscellaneous deductions from federal Schedule A, line 27										
8 Total itemized deductions, from federal Schedule A, line 28										
9 State, local and foreign income taxes and other subtraction adjustments (see pa										
10 Subtract line 9 from line 8										
11 Addition adjustments (see page 36)										
12 Add lines 10 and 11										
13 Itemized deduction adjustment (see page 36)										
14 Subtract line 13 from line 12. This is your New York itemized deduction										
If the amount on line 14 is more than the New York State standard deduction for										
line 14 amount on Form IT-203, line 32 and mark an "X" in the Itemized Deduction										
Part II – Other New York State Taxes (see page 37) (continue	·									
15 New York State tax on capital gain portion of lump-sum distribution (from Form IT-2										
 16 Add-back of investment credit on early dispositions (from Form IT-212; 17 Add-back of financial services industry investment credit on early dispositions (from Form IT-212; 										
	, in the state of									
18 Add-back of financial services industry EDZ investment tax credit a employment incentive credit on early dispositions (from Form DTF-60)										
19 Add-back of EDZ capital tax credit, EDZ investment tax credit, and EDZ employment	oo, allacii ioiiii)									
early dispositions (total from Form DTF-602 or Form DTF-603, or both; attach forms										
20 Add-back of resident credit for taxes paid to a province of Canada (from Form										
21 Add-back of farmers' school tax credit on converted property (from For										
22 Add lines 15 through 21. Also enter on back page, line 23	· · · · · · · · · · · · · · · · · · ·									

Pai	rt II – O	ther New York State Taxes (continued)							
		om front page, line 22 · · · · · · · · · · · · · · · · · ·	23.		\Box		ļШ		
		om Form IT-203 , line 45							
		ount from Form IT-203 , line 44							
		ne 25 from line 24 (if line 25 is more than line 24, enter "0")	26.				┆┼	+	+
		line 26 from line 23 (if line 26 is more than line 23, enter "0")	27.		,	Щ.	;		•
28		State separate tax on lump-sum distributions rm IT-230; attach form)							
20		credit against separate tax on lump-sum distributions							
23		rm IT-112.1; attach form and a copy of the return filed							
	•	er state or province of Canada)							
30	Subtract	ne 29 from line 28	30.				ļШ		
31	New York State minimum income tax (from Form IT-220; attach form)				<u> </u>		ļЩ		
32	Add lines 27, 30, and 31				_ 	:	; 4	_	·
	Excess child and dependent care credit (from Form IT-216; line 16; attach form)						! →	_	
	Subtract line 33 from line 32 (if line 33 is more than line 32, enter "0")						! →	+	ı• ├─ ┼
		arned income credit (from Form IT-215, line 20; if line 35 is more than line 34, enter "0" on line 36)	35. 36.				i+	+	
		New York State taxes (subtract line 35 from line 34; also enter on Form IT-203, line 47)	30.		_ •		i		•
Pai	rt III – C	Other City of New York Taxes (see page 37)							
37	Part-vear	city of New York resident tax (from Form IT-360.1; attach form)	37.		Ţ		\Box	\Box	\Box
	-	w York minimum income tax (from Form IT-220; attach form)			- <u>i</u> -		įΞ		
	-	er city of New York taxes (add lines 37 and 38; also enter on Form IT-203, line 50)			ĮΊ		ļΠ		
Pai	rt IV – C	other Tax Credits (see page 38; attach all applicable forms)							
		New York State nonrefundable/non-carryover credits (see page 38)	40				П		
		credit (from Form IT-112-R; attach form and copy of return filed with other state or province of Canada)	40. 41.		- i		¦+	+	iHH
		tion distribution credit (attach computation)			_ ;		ı <u>—</u>		•
		solar electric generating equipment credit (from Form IT-255, line 11)	42.		Ţ		П		
	-	at credit (from Form IT-212)	43.		-:-		<u>i</u> T		
		services industry investment credit (from Form IT-252)			ij		įΞ		
		stment tax credit and employment incentive credit (from Form DTF-603)	1 1		_ į́		┆┷		·
46 Financial services industry EDZ investment tax credit and employment incentive credit (from Form DTF-605)					_ 	:	; 4	_	·
	-	e tax credit (from Form DTF-601, line 21)					!⊢	-	ŀ
	_	e tax credit (from Form DTF-601.1, line 21)					! →	+	ı• ├─ ┼
	-	al tax credit (from Form DTF-602, line 32)	49.				i+	+	▞
	-	dditional mortgage recording tax credit carryover (attach computation)	50. 51.				<u> </u>	+	·├──
		wind energy credit carryover (attach computation)			- i —		<u> </u>	+	i l
		e fuels credit (from Form IT-253, line 13)	53.		-		<u>′</u>	$\dashv \dashv$	
		40 through 53. This is your total New York State nonrefundable credits.			_ ,		'		
		ere and on Form IT-203, line 45 (see page 38, Section B, Note)	54.		_		上		•
Sec		New York State, city of New York and Yonkers refundable credits (see page 39)							
		Part-year resident refundable child care credit (from Form IT-216, line 22)	<u>55.</u>			;	<u> </u>	+	▞
		Part-year resident refundable earned income credit (from Form IT-215, line 26)	<u>56.</u> 57.				\vdash	+	<u>'</u>
		Farmers' school tax credit (from Form IT-217, line 19)	58.		- i		+	+	<u>i </u>
	— 50	Financial services industry investment credit for new businesses (from Form IT-252)	59.		- i		¦ 🕇	+	
	= 60	EDZ investment and employment incentive credits for new businesses (from Form DTF-603, line 11)	60.		-;	<u> </u>	i		
	61	Financial services industry EDZ investment tax credit and EDZ employment incentive	I		_,		,		
	≡ "'	credit for new businesses (from Form DTF-605)	61.		\Box		ſΠ		•
	62	EDZ wage tax credit for new businesses (from Form DTF-601; attach form)	62.		- j _		¦⊥	4	ı• _
	63	ZEA wage tax credit for new businesses (from Form DTF-601.1; attach form)	63.		ــــــــــــــــــــــــــــــــــــــ	<u> </u>	<u> </u>	44	
=	64	Add lines 55 through 63	64.				<u>;</u>	$+\!\!\!+\!\!\!\!+$	┍┞┼┼┤
	•	New York State claim of right credit (from Form IT-257; see instructions)	65.				<u> </u>	$+\!\!\!+\!\!\!\!+$	·├ ├ ┤
		City of New York claim of right credit (from Form IT-257; see instructions)	66. 67.		-i	+	<u>i</u> +	+	<u>'</u>
		City of Yonkers claim of right credit (from Form IT-257; see instructions)	07.		-,	<u> </u>	j		•
	68	Add lines 64 through 67. This is your total New York State, city of New York and Yonkers refundable credits. Enter here and on Form IT-203, line 57	68.		ŢI		П		\Box
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