

New York State Department of Taxation and Finance

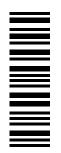
Other New York State and City of New York Taxes and Tax Credits Attachment to Form IT-203

		11-2	١
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.

— Pa	rt I – Other New York State taxes (see page 37) Attach all applicable forms.		Dollars	Cents
	New York State tax on capital gain portion of lump-sum distributions (from Form 17-230-1, worksheet C, line 7)	1.	Dollars	Cents
	Add-back of investment credit on early dispositions (from Form IT-212)	2.		
	Add-back of financial services industry (FSI) investment credit on early dispositions (from Form IT-252)	3.		
	Add-back of financial services industry (F3f) investment credit on early dispositions (item rollin 17-232). Add-back of financial services industry empire zone (EZ) investment tax credit and EZ employment	J.		•
4	incentive credit on early dispositions (from Form IT-605)	4.		
5	Add-back of EZ capital tax credit, EZ investment tax credit, and EZ employment incentive	4.		•
J	credit on early dispositions (total from Form IT-602 or IT-603, or both; attach forms that apply)	5.		
6	Add-back of resident credit for taxes paid to a province of Canada (from Form IT-112-R)	6.		
	Add-back of farmers' school tax credit on converted property (from Form IT-217)	7.		
	Add-back of alternative fuels credit on early dispositions (from Form IT-253)	8.		
	Add-back of qualified emerging technology company (QETC) capital tax credit on early	0.		•
3	dispositions (from Form DTF-622)	9.		
10	Add lines 1 through 9	10.		\dashv \vdash
	Amount from Form IT-203 , line 45	10.		•
	Amount from Form IT-203 , line 44	-		
	Subtract line 12 from line 11 (if line 12 is more than line 11, leave blank)	13.		
	Subtract line 13 from line 10 (if line 13 is more than line 10, leave blank)	14.		
	New York State separate tax on lump-sum distributions			
	(from Form IT-230)]		
16	Resident credit against separate tax on lump-sum distributions	1		
	(from Form IT-112.1; attach form and a copy of the return filed with			
	the other state or province of Canada)			
17	Subtract line 16 from line 15	17.		
18	New York State minimum income tax (from Form IT-220)	18.		
19	Add lines 14, 17, and 18	19.		
20	Excess child and dependent care credit (from Form IT-216; line 16)	20.		
21	Subtract line 20 from line 19 (if line 20 is more than line 19, leave blank)	21.		- .
22	Excess earned income credit (from Form IT-215, line 21; if line 22 is more than line 21, leave line 23 blank)	22.		
23	Net other New York State taxes (subtract line 22 from line 21; also enter on Form IT-203, line 47)	23.		•
Pa	rt II – Other City of New York taxes (see page 38) Attach all applicable forms.			
24	Part-year city of New York resident tax (from Form IT-360.1)	24.		
	City of New York minimum income tax (from Form IT-220)			
26	Total other city of New York taxes (add lines 24 and 25; also enter on Form IT-203; line 49)	26.		

(continued on back)



Part III - Other tax credits (see page 38) Attach all applicable forms. Section A — New York State nonrefundable/non-carryover credits (see page 38) Dollars Cents 27 Resident credit (attach Form IT-112-R; attach form and copy of return filed with other state or province of Canada) 28 Accumulation distribution credit (attach computation) 29 Defibrillator credit (attach Form IT-250) 30 QEZE tax reduction credit (attach Form IT-604) 30. Section B — New York State nonrefundable/carryover credits (see page 38) 31 Part-year solar electric generating equipment credit (attach Form IT-255) 32 Investment credit (attach Form IT-212) 32. 33 Financial services industry investment credit (attach Form IT-252) 33. 34. 34 EZ investment tax credit and EZ employment incentive credit (attach Form IT-603) 35 Financial services industry EZ investment tax credit and EZ employment incentive credit 35. (attach Form IT-605) 36 EZ wage tax credit (attach Form IT-601) 36. 37. 37 ZEA wage tax credit (attach Form IT-601.1) 38 EZ capital tax credit (attach Form IT-602) 38. 39 QETC employment credit (attach Form DTF-621) 39. 40 QETC capital tax credit (attach Form DTF-622) 40. 41 Special additional mortgage recording tax credit carryover (attach computation) 41. 42 Solar and wind energy credit carryover (attach computation) 42. 43 Employment of persons with disabilities credit (attach Form IT-251) 43. 44 Alternative fuels credit (attach Form IT-253) 44. 45 Residential fuel oil storage tank credit (attach Form IT-254) 45. 46 Green building credit (attach Form DTF-630) 46. 47 Low income housing credit (attach Form DTF-624) 47. 48 Add lines 27 through 47. This is your total New York State nonrefundable credits. Section C — New York State, city of New York, and city of Yonkers refundable credits (see page 40) 51 Farmers' school tax credit (attach Form IT-217) EZ investment tax credit and EZ employment incentive credit for new businesses (attach Form IT-603) 55 Financial services industry EZ investment tax credit and EZ employment incentive credit for new businesses (attach Form IT-605) 59 Industrial or manufacturing business (IMB) credit for energy taxes (attach Form DTF-623) ■ 59.



65 Add lines 61 through 64. This is your total New York State, city of New York and