



Other New York State and City of New York Taxes and Tax Credits

Attachment to Form IT-203

IT-203-B

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.

Part I - Other New York State taxes (see page 37) Attach all applicable forms.

Table with 2 columns: Description and Amount. Rows 1-24 for New York State taxes. Includes sub-columns for Dollars and Cents.

Part II - Other City of New York taxes (see page 38) Attach all applicable forms.

Table with 2 columns: Description and Amount. Rows 25-27 for City of New York taxes. Includes sub-columns for Dollars and Cents.

(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
28 Resident credit (attach Form IT-112-R; attach form and copy of return filed with other state or province of Canada)	28.	
29 Accumulation distribution credit (attach computation)	29.	
30 Defibrillator credit (attach Form IT-250)	30.	
31 QEZE tax reduction credit (attach Form IT-604)	31.	

Section B — New York State nonrefundable/carryover credits (see page 38)

32 Part-year solar electric generating equipment credit (attach Form IT-255)	32.	
33 Investment credit (attach Form IT-212)	33.	
34 Financial services industry investment tax credit (attach Form IT-252)	34.	
35 EZ investment tax credit and EZ employment incentive credit (attach Form IT-603)	35.	
36 Financial services industry EZ investment tax credit and EZ employment incentive credit (attach Form IT-605)	36.	
37 EZ wage tax credit (attach Form IT-601)	37.	
38 ZEA wage tax credit (attach Form IT-601.1)	38.	
39 EZ capital tax credit (attach Form IT-602)	39.	
40 QETC employment credit (attach Form DTF-621)	40.	
41 QETC capital tax credit (attach Form DTF-622)	41.	
42 Special additional mortgage recording tax credit carryover (attach computation)	42.	
43 Solar and wind energy credit carryover (attach computation)	43.	
44 Employment of persons with disabilities credit (attach Form IT-251)	44.	
45 Alternative fuels credit (attach Form IT-253)	45.	
46 Residential fuel oil storage tank credit (attach Form IT-254)	46.	
47 Green building credit (attach Form DTF-630)	47.	
48 Low income housing credit (attach Form DTF-624)	48.	
49 Long-term care insurance credit (attach Form IT-249)	49.	

50 Add lines 28 through 49. This is your **total New York State nonrefundable credits.**

Enter here and on **Form IT-203, line 45** (see page 38, Section B, Note)

Section C — New York State, city of New York, and city of Yonkers refundable credits (see page 40)

51 Part-year resident refundable child and dependent care credit (attach Form IT-216)	51.	
52 Part-year resident refundable earned income credit (attach Form IT-215)	52.	
53 Farmers' school tax credit (attach Form IT-217)	53.	
54 Investment credit for new businesses (attach Form IT-212)	54.	
55 Financial services industry investment tax credit for new businesses (attach Form IT-252)	55.	
56 EZ investment tax credit and EZ employment incentive credit for new businesses (attach Form IT-603)	56.	

57 Financial services industry EZ investment tax credit and EZ employment incentive credit for new businesses (attach Form IT-605)

58 EZ wage tax credit for new businesses (attach Form IT-601)

59 ZEA wage tax credit for new businesses (attach Form IT-601.1)

60 QETC employment credit for new businesses (attach Form DTF-621)

61 Industrial or manufacturing business (IMB) credit for energy taxes (attach Form DTF-623)

62 QEZE credit for real property taxes (attach Form IT-604)

63 Add lines 51 through 62

64 **New York State** claim of right credit (attach Form IT-257, see instructions)

65 **City of New York** claim of right credit (attach Form IT-257; see instructions)

66 **City of Yonkers** claim of right credit (attach Form IT-257; see instructions)

67 Add lines 63 through 66. This is your **total New York State, city of New York and city of Yonkers refundable credits.** Enter here and on **Form IT-203, line 56**

67.

