New York State Department of Taxation and Finance

New York State Resident Credit

IT-112-R

2011

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

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 *(see instructions)*	**A** Amount reported on New York State return		**B** Amount sourced to and taxed by other taxing authority	
	Dollars	**Cents**	**Dollars**	**Cents**
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 *(subtract line 17 from line 16)*	18.		18.	
19 New York adjustments *(see instructions)*	19.		19.	
20 New York adjusted gross income *(line 18 and add or subtract line 19; see instructions)*	20.		20.	
21 Capital gain portion of lump-sum distributions *(see instr.)*	21.		21.	
22 Add lines 20 and 21	22.		22.	

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Please file this original scannable credit form with the Tax Department.

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 *(see instructions)* ..... **23.**

Also enter the locality name, if applicable *Locality name:*

24 Enter the amount of income tax computed on this year's return for the other state or local government *(see instructions)* ..... **24.** .

25 New York State tax payable *(see instructions)* ..... **25.** .

26 Divide line 22, column B, by line 22, column A *(round to the fourth decimal place; see instructions)* .. **26.** .

27 Multiply line 25 by line 26 ..... **27.** .

28 Enter amount from line 24 or line 27, whichever is less *(see instructions)* ..... **28.** .

29 Total line 28 amounts from additional Form(s) IT-112-R and line 44 amounts from Form(s) IT-112-C, if any *(see instructions)* ..... **29.** .

30 Add lines 28 and 29 ..... **30.** .

Part 3 — Application of Credit

31 Tax due before credits *(see instructions)* ..... **31.** .

32 Other credits that you applied before this credit *(see instructions)* ..... **32.** .

33 Subtract line 32 from line 31 ..... **33.** .

34 Enter the amount from line 30 or line 33, whichever is less *(see instructions)* ..... **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.

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 *(see instructions)* ..... **35.** .

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 *(see instructions)* ..... **36.** .

37 Enter the balance due, if any, shown on the return you filed with the other state, local government, or the District of Columbia *(see instructions)* ..... **37.** .

38 Mark an ***X*** in the box if the taxes paid to the other jurisdiction were paid on a group return .....

Enter the group's EIN

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