



# IT-203-ATT

## Summary of Other Credits and Taxes

**Schedule A, Allocation of Wage and Salary Income to New York State**  
**Schedule B, Living Quarters Maintained in New York State by a Nonresident**  
**Attachment to Form IT-203**

Name(s) as shown on Form IT-203	Your social security number

- Complete all parts that apply.
- Complete Schedule A on the back if your wage and salary income is subject to allocation.
- Complete Schedule B on the back if you were a nonresident and maintained living quarters in New York State.

**Part I — Other New York State Credits** *(see instructions, page 22)*

1 Resident credit <i>(from Form IT-112-R; attach form and copy of return filed with other state or province of Canada)</i> . . . . .	<b>1</b>		
2 Accumulation distribution credit <i>(attach computation)</i> . . . . .	<b>2</b>		
3 Investment credit <i>(from Form IT-212; attach form)</i> . . . . .	<b>3</b>		
4 Special additional mortgage recording tax credit <i>(see instructions)</i> . . . . .	<b>4</b>		
5 Solar and wind energy credit carryover from 1988 <i>(from Form IT-218.1; attach form)</i> . . . . .	<b>5</b>		
6 Economic development zone credit <i>(total from Forms DTF-601, DTF-602, and DTF-603; attach forms that apply)</i> . . . . .	<b>6</b>		
<b>7 Total</b> <i>(add lines 1 through 6; enter here and on Form IT-203, line 59)</i> . . . . .	<b>7</b>		

**Part II — Other New York State Taxes** *(see instructions, page 22)*

8 New York State separate tax on lump-sum distributions <i>(from Form IT-230; attach form)</i> . . . . .	<b>8</b>		
9 Resident credit against separate tax on lump-sum distributions <i>(from Form IT-112.1; attach form and copy of return filed with other state or province of Canada)</i> . . . . .	<b>9</b>		
10 Subtract line 9 from line 8 . . . . .	<b>10</b>		
11 New York State minimum income tax <i>(from Form IT-220; attach form)</i> . . . . .	<b>11</b>		
12 Add-back of investment credit on early dispositions <i>(from Form IT-212; attach form)</i> . . . . .	<b>12</b>		
13 Add-back of economic development zone investment tax credit on early dispositions <i>(from Form DTF-603; attach form)</i> . . . . .	<b>13</b>		
14 Add-back of resident credit for taxes paid to a province of Canada <i>(from Form IT-112-R; attach form)</i> . . . . .	<b>14</b>		
<b>15 Total</b> <i>(add lines 10 through 14; enter here and on Form IT-203, line 61)</i> . . . . .	<b>15</b>		

**Part III — Other City of New York Taxes** *(see instructions, page 23)*

16 Part-year city of New York resident tax <i>(from Form IT-360.1; attach form)</i> . . . . .	<b>16</b>		
17 City of New York minimum income tax <i>(from Form IT-220; attach form)</i> . . . . .	<b>17</b>		
18 City of New York separate tax on lump-sum distributions <i>(from Form IT-230; attach form)</i> . . . . .	<b>18</b>		
<b>19 Total</b> <i>(add lines 16 through 18; enter here and on Form IT-203, line 64)</i> . . . . .	<b>19</b>		
20 Investment credit refund for new businesses <i>(enter here and include on Form IT-203, line 70; see instructions)</i> . . . . .	<b>20</b>		
21 Net investment credit available for carryover to 1990 <i>(from Form IT-212; attach form)</i> . . . . .	<b>21</b>		
22 Net economic development zone credit available for carryover to 1990 <i>(from Form DTF-601 or DTF-603, or both; attach forms that apply)</i> . . . . .	<b>22</b>		

**Attach this form to your Form IT-203**

**Schedule A**

**Allocation of Wage and Salary Income to New York State**

<b>a</b> Wages, salaries, tips, etc. (to be allocated) .....	<input type="text"/>	<b>a</b>					
<b>b</b> Total days in year .....	<input type="text"/>	<b>b</b>					
<b>Nonworking days:</b>							
Saturdays and Sundays .....	<table border="1"> <tr> <td>Do not count</td> <td rowspan="5"><input type="text"/></td> </tr> <tr> <td>holidays .....</td> </tr> <tr> <td>sick leave .....</td> </tr> <tr> <td>vacation .....</td> </tr> <tr> <td>other nonworking days .....</td> </tr> </table>	Do not count	<input type="text"/>	holidays .....	sick leave .....	vacation .....	other nonworking days .....
Do not count		<input type="text"/>					
holidays .....							
sick leave .....							
vacation .....							
other nonworking days .....							
total nonworking days .....	<b>c</b>						
<b>d</b> Total days worked in year (subtract line c from line b) .....	<input type="text"/>	<b>d</b>					
<b>e</b> Total days worked outside New York State .....	<input type="text"/>	<b>e</b>					
<b>f</b> Days worked in New York State (subtract line e from line d) .....	<input type="text"/>	<b>f</b>					
<b>g</b> New York State amount:							

<b>f</b>	x	<b>a</b>	=	<b>g</b>
<b>d</b>				

Include line g amount on Form IT-203, line 1, New York State Amount column.

**h** Days worked at home included in line e .....

<b>h</b>
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**Schedule B**

**Living Quarters Maintained  
in New York State by a Nonresident**

If you or your spouse maintained living quarters in New York State during any part of the year, give address(es) below.

Address(es)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Check the box next to any living quarters still maintained for or by you.

Enter the number of days spent in New York State in 1989: \_\_\_\_\_ days

**Telephone Assistance**

**For forms and publications**, call toll free (from New York State only) 1 800 462-8100. From areas outside New York State, call (518) 438-1073.

**For information**, call toll free (from New York State only) 1 800 CALL TAX (1 800 225-5829). From areas outside New York State, call (518) 438-8581.

**For refund information only**, please wait until after April 17 to call toll free (from New York State only) 1 800 443-3200. From areas outside New York State, call (518) 438-6777.

**Telephone assistance is available from 8 a.m. to 5 p.m., Monday through Friday.**

If you need to write, please address your letter to:  
 NYS Tax Department  
 Taxpayer Assistance Bureau  
 W.A. Harriman Campus  
 Albany, NY 12227

**Mail Your Return**

Mail your return and attachments in the preaddressed envelope that came with your tax packet. If you do not have one, address your envelope —

**For refund returns:**  
 NYS Income Tax  
 W. A. Harriman Campus  
 REFUND '89  
 Albany, NY 12227-0125

**For all other returns:**  
 NYS Income Tax  
 W. A. Harriman Campus  
 Albany, NY 12227-0125