



Itemized Deduction, and Other Taxes and Tax Credits

Attachment to Form IT-203

IT-203-ATT

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

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 and your spouse each had a job that requires allocation.

Form grid for Schedule A with rows a through o for calculating nonworking days and allocated income.

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. Attach additional sheets if necessary. Check the box next to any living quarters still maintained for or by you.

Form grid for Schedule B with address(es) lines and a calculation for days spent in New York State.

Part I - New York State Itemized Deduction Complete Part I only if you itemized deductions on your federal return (see page 35).

Form grid for Part I with 14 rows of itemized deductions and a final calculation line for the New York itemized deduction.

Part II - Other New York State Taxes (see page 37) (continued on back)

Form grid for Part II with 10 rows of other New York State taxes and credits.

Part II – Other New York State Taxes *(continued)*

23	Amount from front page, line 22	23.												
24	Amount from Form IT-203 , line 45	24.												
25	Enter amount from Form IT-203 , line 44	25.												
26	Subtract line 25 from line 24 <i>(if line 25 is more than line 24, enter "0")</i>	26.												
27	Subtract line 26 from line 23 <i>(if line 26 is more than line 23, enter "0")</i>	27.												
28	New York State separate tax on lump-sum distributions <i>(from Form IT-230; attach form)</i>	28.												
29	Resident credit against separate tax on lump-sum distributions <i>(from Form IT-112.1; attach form and a copy of the return filed with other state or province of Canada)</i>	29.												
30	Subtract line 29 from line 28	30.												
31	New York State minimum income tax <i>(from Form IT-220; attach form)</i>	31.												
32	Add lines 27, 30, and 31	32.												
33	Excess child and dependent care credit <i>(from Form IT-216; line 16; attach form)</i>	33.												
34	Subtract line 33 from line 32 <i>(if line 33 is more than line 32, enter "0")</i>	34.												
35	Excess earned income credit <i>(from Form IT-215, line 20; if line 35 is more than line 34, enter "0" on line 36)</i>	35.												
36	Net other New York State taxes <i>(subtract line 35 from line 34; also enter on Form IT-203, line 47)</i>	36.												

Part III – Other City of New York Taxes *(see page 37)*

37	Part-year city of New York resident tax <i>(from Form IT-360.1; attach form)</i>	37.												
38	City of New York minimum income tax <i>(from Form IT-220; attach form)</i>	38.												
39	Total other city of New York taxes <i>(add lines 37 and 38; also enter on Form IT-203, line 50)</i>	39.												

Part IV – Other Tax Credits *(see page 38; attach all applicable forms)*

Section A – New York State nonrefundable/non-carryover credits *(see page 38)*

40	Resident credit <i>(from Form IT-112-R; attach form and copy of return filed with other state or province of Canada)</i>	40.												
41	Accumulation distribution credit <i>(attach computation)</i>	41.												

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

42	Part-year solar electric generating equipment credit <i>(from Form IT-255, line 11)</i>	42.												
43	Investment credit <i>(from Form IT-212)</i>	43.												
44	Financial services industry investment credit <i>(from Form IT-252)</i>	44.												
45	EDZ investment tax credit and employment incentive credit <i>(from Form DTF-603)</i>	45.												
46	Financial services industry EDZ investment tax credit and employment incentive credit <i>(from Form DTF-605)</i>	46.												
47	EDZ wage tax credit <i>(from Form DTF-601, line 21)</i>	47.												
48	ZEA wage tax credit <i>(from Form DTF-601.1, line 21)</i>	48.												
49	EDZ capital tax credit <i>(from Form DTF-602, line 32)</i>	49.												
50	Special additional mortgage recording tax credit carryover <i>(attach computation)</i>	50.												
51	Solar and wind energy credit carryover <i>(attach computation)</i>	51.												
52	Employment of persons with disabilities credit <i>(from Form IT-251, line 15)</i>	52.												
53	Alternative fuels credit <i>(from Form IT-253, line 13)</i>	53.												
54	Add lines 40 through 53. This is your total New York State nonrefundable credits. Enter here and on Form IT-203, line 45 <i>(see page 38, Section B, Note)</i>	54.												

Section C – New York State, city of New York and Yonkers refundable credits *(see page 39)*

55	Part-year resident refundable child care credit <i>(from Form IT-216, line 22)</i>	55.												
56	Part-year resident refundable earned income credit <i>(from Form IT-215, line 26)</i>	56.												
57	Farmers' school tax credit <i>(from Form IT-217, line 19)</i>	57.												
58	Investment credit for new businesses <i>(from Form IT-212)</i>	58.												
59	Financial services industry investment credit for new businesses <i>(from Form IT-252)</i>	59.												
60	EDZ investment and employment incentive credits for new businesses <i>(from Form DTF-603, line 11)</i>	60.												
61	Financial services industry EDZ investment tax credit and EDZ employment incentive credit for new businesses <i>(from Form DTF-605)</i>	61.												
62	EDZ wage tax credit for new businesses <i>(from Form DTF-601; attach form)</i>	62.												
63	ZEA wage tax credit for new businesses <i>(from Form DTF-601.1; attach form)</i>	63.												
64	Add lines 55 through 63	64.												
65	New York State claim of right credit <i>(from Form IT-257; see instructions)</i>	65.												
66	City of New York claim of right credit <i>(from Form IT-257; see instructions)</i>	66.												
67	City of Yonkers claim of right credit <i>(from Form IT-257; see instructions)</i>	67.												
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.												

