Complete this form if you want to claim a resident credit or if you have an addback for taxes paid to a province of Canada.

Name(s) as shown on return

Identifying number as shown on return

Attach this form and a copy of federal Form 1116 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)* Report all amounts in U.S. dollars.	A Amount reported on New York State return		B Amount taxable in the Canadian province	
	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)*	**20.**	.	**20.**	.
21 Capital gain portion of lump-sum distributions *(see instr.)*	**21.**	.	**21.**	.
22 Add lines 20 and 21	**22.**	.	**22.**	.

(continued on back)

If you or your paid preparer use software to produce this form, it might have a two-dimensional (2-D) barcode on the bottom of this page. It will appear as a rectangular-shaped object with very small black boxes and white spaces. This barcode will be used to efficiently process your entries on this form.

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

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Part 2 — **Figuring your resident credit or addback for taxes paid to a province of Canada**

If any portion of the Canadian provincial income tax that entitled you to a New York State credit is claimed as a foreign tax credit on your federal return in a succeeding tax year, the amount claimed must be added back to your New York State tax liability for that succeeding tax year.

23	Enter the two-letter abbreviation of the Canadian province where tax was paid *(see instr.)*	**23.**
24	Enter the amount from federal Form 1116, line 9, pertaining to the 2005 income taxes paid to the above Canadian province *(see instructions)*...	**24.**
25	Enter the amount from federal Form 1116, line 12, pertaining to the reduction in foreign taxes paid to the above Canadian province .... **25.**	
26	Enter the amount from line 24 that was carried back and claimed as a credit for federal purposes .... **26.**	
27	Add lines 25 and 26..	**27.**
28	Subtract line 27 from line 24...	**28.**
29	Enter the amount from federal Form 1116, line 10, pertaining to carryover of taxes paid for prior years to the above Canadian province *(attach copy of federal Form(s) 1116)*	**29.**
30	Add lines 28 and 29..	**30.**
31	Enter the amount from federal Form 1116, line 21, pertaining to the 2005 foreign tax credit for taxes paid to the above Canadian province..	**31.**
32	Subtract line 31 from line 30...	**32.**
33	New York State tax payable *(see instructions)*	**33.**
34	Divide line 22, column B, by line 22, column A *(round to the fourth decimal place and express as a percentage; for example, .3333 is 33.33%; see instructions)*	**34.** %
35	Multiply line 33 by the percentage on line 34	**35.**
36	Tentative credit *(enter the lesser of line 28, 32, or 35)*..	**36.**
37	Enter the amount from line 29 .... **37.**	
38	Enter the amount from line 31 .... **38.**	
39	Subtract line 38 from line 37 *(if line 38 is more than line 37, leave blank)*..	**39.**
40	Add lines 36 and 39...	**40.**
41	Enter the prior-year(s) resident credit claimed on Form(s) IT-112-R for taxes paid to Canadian province(s) *(see instructions)*	**41.**
42	If line 40 is more than line 41, subtract line 41 from line 40	**42.**
43	Resident credit allowable *(enter amount from line 36 or line 42, whichever is less; see instructions)*	**43.**
44	If line 41 is more than line 40, subtract line 40 from line 41. This is your addback of resident credit *(see instructions)*...	**44.**

Part 3 — **Information from your 2005 Canadian federal and/or provincial returns**

You are no longer **required** to attach a copy of the 2005 return you filed with a province of Canada to Form IT-201, IT-203, or IT-205. Attaching a copy of the provincial return is now **optional.** You are still required to attach a copy of federal Form 1116. However, you may wish to attach a copy of your Canadian provincial return now so that you don't have to send this information if the Tax Department should need it in the future. Whether or not you attach a copy of the provincial return to Form IT-201, IT-203, or IT-205, you **must** complete this section.

45	Enter the amount of your provincial tax	**45.**

Note: For lines 46 through 49, provinces other than Quebec should use the *Canada* column.

		Canada	Quebec
46	Enter your total tax payable *(see instructions)*	**46.**	**46.**
47	Enter the amount of your prepayments *(see instructions)*...	**47.**	**47.**
48	Enter the amount of refund, if any, shown on the 2005 return you filed with Canada or Quebec	**48.**	**48.**
49	Enter the balance due, if any shown on the 2005 return you filed with Canada or Quebec *(see instructions)*	**49.**	**49.**