



New York State Department of Taxation and Finance
Other Tax Credits and Taxes
 Attachment to Form IT-203

IT-203-ATT

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 tax credits (see page 55). Attach all applicable forms.

Section A — New York State nonrefundable/non-carryover credits

		Dollars	Cents
1	Resident credit (attach Form(s) IT-112-R and/or IT-112-C)	1.	
2	Accumulation distribution credit (attach computation)	2.	
3	Other nonrefundable/non-carryover credits (from the chart beginning on page 56; attach all applicable forms)		

Code	Dollars	Cents	Code	Dollars	Cents
3a.			3b.		

Total other nonrefundable/non-carryover credits (add lines 3a and 3b) 3. .

Section B — New York State nonrefundable/carryover credits

4	Long-term care insurance credit (attach Form IT-249)	4.	
5	Investment credit (attach Form IT-212)	5.	
6	Part-year solar electric generating equipment credit (attach Form IT-255)	6.	
7	Other nonrefundable/carryover credits (from the chart beginning on page 56; attach all applicable forms)		

Code	Dollars	Cents	Code	Dollars	Cents
7a.			7h.		
7b.			7i.		
7c.			7j.		
7d.			7k.		
7e.			7l.		
7f.			7m.		
7g.			7n.		

Total other nonrefundable/carryover credits (add lines 7a through 7n) 7. .

8 Total New York State nonrefundable credits (see page 55, Section B instructions)
 (add lines 1 through 7; enter here and on Form IT-203, line 47) 8. .

Section C — New York State, New York City, and Yonkers refundable credits

9	Part-year resident refundable child and dependent care credit (attach Form IT-216)	9.	
10	Part-year resident refundable New York State earned income credit (attach Form IT-215)	10.	
11	Part-year resident refundable New York City earned income credit (attach Form IT-215)	11.	
12	Other refundable credits (from the chart beginning on page 56; attach all applicable forms)		

Code	Dollars	Cents	Code	Dollars	Cents
12a.			12g.		
12b.			12h.		
12c.			12i.		
12d.			12j.		
12e.			12k.		
12f.			12l.		

Total other refundable credits (add lines 12a through 12l) 12. .

13 Add lines 9 through 12 13. .

14 **New York State** claim of right credit (attach Form IT-257) 14. .

15 **New York City** claim of right credit (attach Form IT-257) 15. .

16 **Yonkers** claim of right credit (attach Form IT-257) 16. .

17 **Total New York State, New York City and Yonkers refundable credits**
 (add lines 13 through 16; enter here and on Form IT-203, line 61) 17. .

(continued on back)



Part II – Other New York State taxes (see page 55) **Attach all applicable forms.**

18 New York State tax on capital gain portion of lump-sum distributions (from Form IT-230-I, worksheet C, line 7) Dollars Cents

19 Other New York State taxes (from the chart beginning on page 56; attach all applicable forms)

Code	Dollars	Cents	Code	Dollars	Cents
19a.			19g.		
19b.			19h.		
19c.			19i.		
19d.			19j.		
19e.			19k.		
19f.			19l.		

Total other New York State taxes (add lines 19a through 19l)..... **19.** Cents

20 Add lines 18 and 19 **20.** Cents

21 Enter amount from **Form IT-203**, line 47 **21.** Cents

22 Enter amount from **Form IT-203**, line 46 **22.** Cents

23 Subtract line 22 from line 21 (if line 22 is more than line 21, leave blank) **23.** Cents

24 Subtract line 23 from line 20 (if line 23 is more than line 20, leave blank) **24.** Cents

25 New York State separate tax on lump-sum distributions (attach Form IT-230) **25.** Cents

26 Resident credit against separate tax on lump-sum distributions (attach Form IT-112.1) **26.** Cents

27 Subtract line 26 from line 25..... **27.** Cents

28 New York State minimum income tax (attach Form IT-220) **28.** Cents

29 Add lines 24, 27, and 28 **29.** Cents

30 Excess child and dependent care credit (attach Form IT-216) **30.** Cents

31 Subtract line 30 from line 29 (if line 30 is more than line 29, leave blank) **31.** Cents

32 Excess New York State earned income credit (attach Form IT-215) **32.** Cents

33 **Net other New York State taxes** (subtract line 32 from line 31; if line 32 is more than line 31, leave blank; otherwise, enter the result here and on **Form IT-203, line 49**) **33.** Cents

