



# New York State Resident Credit

Tax Law – Section 620

# IT-112-R

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
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**Submit this form with 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.**

<b>Part 1 – Income and adjustments</b> <i>(see instructions)</i>	<b>A</b> Amount reported on New York State return	<b>B</b> Amount sourced to and taxed by other taxing authority
	Whole dollars only	Whole dollars only
<b>1</b> Wages, salaries, tips, etc. ....	<b>1</b> .00	<b>1</b> .00
<b>2</b> Taxable interest income .....	<b>2</b> .00	<b>2</b> .00
<b>3</b> Ordinary dividends .....	<b>3</b> .00	<b>3</b> .00
<b>4</b> Taxable refunds, credits, or offsets of state and local income taxes .....	<b>4</b> .00	<b>4</b> .00
<b>5</b> Alimony received.....	<b>5</b> .00	<b>5</b> .00
<b>6</b> Business income or loss .....	<b>6</b> .00	<b>6</b> .00
<b>7</b> Capital gain or loss.....	<b>7</b> .00	<b>7</b> .00
<b>8</b> Other gains or losses .....	<b>8</b> .00	<b>8</b> .00
<b>9</b> Taxable amount of IRA distributions.....	<b>9</b> .00	<b>9</b> .00
<b>10</b> Taxable amount of pensions and annuities.....	<b>10</b> .00	<b>10</b> .00
<b>11</b> Rental real estate, royalties, partnerships, S corporations, trusts, etc.....	<b>11</b> .00	<b>11</b> .00
<b>12</b> Farm income or loss.....	<b>12</b> .00	<b>12</b> .00
<b>13</b> Unemployment compensation.....	<b>13</b> .00	<b>13</b> .00
<b>14</b> Taxable amount of Social Security benefits .....	<b>14</b> .00	<b>14</b> .00
<b>15</b> Other income.....	<b>15</b> .00	<b>15</b> .00
<b>16</b> Add lines 1 through 15 .....	<b>16</b> .00	<b>16</b> .00
<b>17</b> Total federal adjustments to income.....	<b>17</b> .00	<b>17</b> .00
<b>18</b> Federal adjusted gross income <i>(subtract line 17 from line 16)</i> .....	<b>18</b> .00	<b>18</b> .00
<b>18a</b> Recomputed federal adjusted gross income <i>(see instr.)</i> ...	<b>18a</b> .00	<b>18a</b> .00
<b>19</b> New York adjustments <i>(see instructions)</i> .....	<b>19</b> .00	<b>19</b> .00
<b>20</b> New York adjusted gross income <i>(see instructions)</i> .....	<b>20</b> .00	<b>20</b> .00
<b>21</b> Capital gain portion of lump-sum distributions <i>(see instr.)</i>	<b>21</b> .00	<b>21</b> .00
<b>22</b> Add lines 20 and 21 .....	<b>22</b> .00	<b>22</b> .00

*(continued on back)*



**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

**24** Enter the amount of income tax imposed on this year's return for the other state or local government that was paid by the:

<b>24a</b> Taxpayer.....	<b>24a</b>	.00
<b>24b</b> Entity on behalf of the taxpayer.....	<b>24b</b>	.00
<b>24</b> Total income tax imposed ( <i>add lines 24a and 24b</i> ) .....	<b>24</b>	.00

If the taxes were paid on a group (composite) return, then mark an **X** in the box.....

Enter the group's EIN

<b>25</b> New York State tax payable ( <i>see instructions</i> ).....	<b>25</b>	.00
<b>26</b> Divide line 22, column B, by line 22, column A ( <i>round to the fourth decimal place; see instructions</i> ) ...	<b>26</b>	
<b>27</b> Multiply line 25 by line 26 .....	<b>27</b>	.00
<b>28</b> Enter amount from line 24 or line 27, whichever is less ( <i>see instructions</i> ).....	<b>28</b>	.00
<b>29</b> Total line 28 amounts from additional Form(s) IT-112-R and line 44 amounts from Form(s) IT-112-C, if any ( <i>see instructions</i> ) .....	<b>29</b>	.00
<b>30</b> Add lines 28 and 29 .....	<b>30</b>	.00

**Part 3 – Application of Credit**

<b>31</b> Tax due before credits ( <i>see instructions</i> ) .....	<b>31</b>	.00
<b>32</b> Other credits that you applied before this credit ( <i>see instructions</i> ) .....	<b>32</b>	.00
<b>33</b> Subtract line 32 from line 31 .....	<b>33</b>	.00
<b>34</b> Enter the amount from line 30 or line 33, whichever is less ( <i>see instructions</i> ) .....	<b>34</b>	.00

**Part 4 – Information from your return filed with the other state, local government, or the District of Columbia**

You are not **required** to submit a copy of the return you filed with the other state or local government with Form IT-201, IT-203, or IT-205. Submitting 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 submit a copy of the other return, you **must** complete this section.

<b>35</b> 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 ( <i>see instructions</i> ).....	<b>35</b>	.00
<b>36</b> Enter the amount of overpayment, if any, shown on the return you filed with the other state, local government, or the District of Columbia ( <i>see instructions</i> ).....	<b>36</b>	.00
<b>37</b> Enter the balance due, if any, shown on the return you filed with the other state, local government, or the District of Columbia ( <i>see instructions</i> ).....	<b>37</b>	.00

