



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 1 – Other tax credits (see page 52). 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 53; 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 energy system equipment credit (attach Form IT-255)	6.	.
7	Other nonrefundable/carryover credits (from the chart beginning on page 53; 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 52, 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 53; 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.	.

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Please file this original scannable attachment with your return.

Part 2 – Other New York State taxes (see page 52) **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 53; 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

