



Department of Taxation and Finance
Other Tax Credits and Taxes
 Attachment to Form IT-201

IT-201-ATT

See the instructions for completing Form IT-201-ATT in the instructions for Form IT-201. **Submit this form with your Form IT-201.**

Name(s) as shown on your Form IT-201	Your social security number

A Have you (or an entity of which you are an owner) been convicted of *Bribery Involving Public Servants and Related Offenses, Corrupting the Government, or Defrauding the Government* (NYS Penal Law Article 200, 496, or section 195.20)? (see instructions)..... Yes No

Part 1 – Other New York State, New York City, and Yonkers tax credits

Section A – New York State nonrefundable, non-carryover credits used

Whole dollars only

1 Accumulation distribution credit (submit computation) **1**

2 Other nonrefundable, non-carryover credits

Code	Amount	Code	Amount
2a <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	2b <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
Total other nonrefundable, non-carryover credits (add lines 2a and 2b) 2 <input style="width: 150px;" type="text"/> <input style="width: 40px;" type="text"/>			

Section B – New York State nonrefundable, carryover credits used

3 Long-term care insurance credit **3**

4 Investment credit **4**

5 Solar energy system equipment credit **5**

6 Other nonrefundable, carryover credits

Code	Amount	Code	Amount
6a <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	6h <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
6b <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	6i <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
6c <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	6j <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
6d <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	6k <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
6e <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	6l <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
6f <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	6m <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
6g <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	6n <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
Total other nonrefundable, carryover credits (add lines 6a through 6n) 6 <input style="width: 150px;" type="text"/> <input style="width: 40px;" type="text"/>			

7 Total New York State nonrefundable credits used
 (add lines 1 through 6; enter here and on Form IT-201, line 42) **7**

Section C – New York City nonrefundable, non-carryover credits used

8 New York City resident UBT credit **8**

8a New York City resident GCT credit **8a**

9 New York City accumulation distribution credit (submit computation) **9**

9a Part-year resident nonrefundable NYC child and dependent care credit **9a**

10 Total other New York City nonrefundable credits used
 (add lines 8, 8a, 9, and 9a; enter here and on Form IT-201, line 53) **10**

Section D – New York State, New York City, Yonkers, and MCTMT refundable credits

11 Farmers' school tax credit **11**

12 Other refundable credits

Code	Amount	Code	Amount
12a <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	12g <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
12b <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	12h <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
12c <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	12i <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
12d <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	12j <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
12e <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	12k <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
12f <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>	12l <input style="width: 40px;" type="text"/>	<input style="width: 100px;" type="text"/>
Total other refundable credits (add lines 12a through 12l) 12 <input style="width: 150px;" type="text"/> <input style="width: 40px;" type="text"/>			

13 Add lines 11 and 12 **13**

(continued on back)



Your social security number

Part 1, Section D – New York State, New York City, Yonkers, and MCTMT refundable credits (continued)

14 Enter amount from line 13 on the front page	14	00
15 New York State claim of right credit	15	00
16 New York City claim of right credit	16	00
17 Yonkers claim of right credit	17	00
17a MCTMT (metropolitan commuter transportation mobility tax) claim of right credit	17a	00
18 Total New York State, New York City, Yonkers, and MCTMT other refundable credits (add lines 14 through 17a; enter here and on Form IT-201, line 71)	18	00

Part 2 – Other New York State taxes (submit all applicable forms)

If you are subject to other New York State taxes, complete Part 2.

19 New York State tax on capital gain portion of lump-sum distributions (Form IT-230)	19	00
20 Other New York State taxes		

Code	Amount	Code	Amount
20a	00	20g	00
20b	00	20h	00
20c	00	20i	00
20d	00	20j	00
20e	00	20k	00
20f	00	20l	00
Total other New York State taxes (add lines 20a through 20l)		20	00

21 Add lines 19 and 20	21	00
22 See instructions for line 22	22	00
23 Enter amount from Form IT-201, line 39	23	00
24 Subtract line 23 from line 22 (if line 23 is more than line 22, leave blank)	24	00
25 Subtract line 24 from line 21 (if line 24 is more than line 21, leave blank)	25	00
26 New York State separate tax on lump-sum distributions (Form IT-230)	26	00
27 Resident credit against separate tax on lump-sum distributions	27	00
28 Subtract line 27 from line 26	28	00
29 This line intentionally left blank	29	
30 Net other New York State taxes (add lines 25 and 28; enter here and on Form IT-201, line 45)	30	00

Part 3 – Other New York City taxes (submit all applicable forms)

31 This line intentionally left blank	31	
32 New York City resident separate tax on lump-sum distributions (Form IT-230)	32	00
33 New York City tax on capital gain portion of lump-sum distributions (Form IT-230)	33	00
34 Total other New York City taxes (add lines 32 and 33; enter here and on Form IT-201, line 51)	34	00

