



**Summary of Other Credits and Taxes**

**Attachment to Form IT-203**

Name(s) as shown on Form IT-203	Your social security number	Occupation
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- Complete all parts that apply. Attach this form to your Form IT-203.
- Complete the *Worksheet for Front Page, Part II, Line 15* on the back if you are subject to the New York State tax on capital gain portion of lump-sum distribution, Form IT-230, Part II.
- Complete the *Worksheet for Front Page, Part III, Line 20* on the back if you are subject to the city of New York tax on capital gain portion of lump-sum distribution, Form IT-230, Part II.
- Complete *Schedule A* on the back if your wage and salary income is subject to allocation.
- Complete *Schedule B* on the back if you were a nonresident and maintained living quarters in New York State.

**Part I — Other New York State Credits** *(see instructions, page 24)*

1 Resident credit <i>(from Form IT-112-R; attach form and copy of return filed with other state or province of Canada)</i> . . . . .	<b>1</b>		
2 Accumulation distribution credit <i>(attach computation)</i> . . . . .	<b>2</b>		
3 Investment credit <i>(from Form IT-212; attach form)</i> . . . . .	<b>3</b>		
4 Special additional mortgage recording tax credit <i>(see instructions)</i> . . . . .	<b>4</b>		
5 Solar and wind energy credit carryover from 1992 <i>(from Form IT-218.1; attach form)</i> . . . . .	<b>5</b>		
6 Economic development zone credit <i>(total from Forms DTF-601, DTF-602, and DTF-603; attach forms that apply)</i> . . . . .	<b>6</b>		
<b>7 Total</b> <i>(add lines 1 through 6; enter here and on Form IT-203, line 58)</i> . . . . .	<b>7</b>		

**Part II — Other New York State Taxes** *(see instructions, page 24)*

8 New York State separate tax on lump-sum distributions <i>(from Form IT-230; attach form)</i> . . . . .	<b>8</b>		
9 Resident credit against separate tax on lump-sum distributions <i>(from Form IT-112.1; attach form and copy of return filed with other state or province of Canada)</i> . . . . .	<b>9</b>		
10 Subtract line 9 from line 8 . . . . .	<b>10</b>		
11 New York State minimum income tax <i>(from Form IT-220; attach form)</i> . . . . .	<b>11</b>		
12 Add-back of investment credit on early dispositions <i>(from Form IT-212; attach form)</i> . . . . .	<b>12</b>		
13 Add-back of economic development zone investment tax credit on early dispositions <i>(from Form DTF-603; attach form)</i> . . . . .	<b>13</b>		
14 Add-back of resident credit for taxes paid to a province of Canada <i>(from Form IT-112-R; attach form)</i> . . . . .	<b>14</b>		
15 New York State tax on capital gain portion of lump-sum distribution from worksheet on back . . . . .	<b>15</b>		
<b>16 Total</b> <i>(add lines 10 through 15; enter here and on Form IT-203, line 60)</i> . . . . .	<b>16</b>		

**Part III — Other City of New York Taxes** *(see instructions, page 25)*

17 Part-year city of New York resident tax <i>(from Form IT-360.1; attach form)</i> . . . . .	<b>17</b>		
18 City of New York minimum income tax <i>(from Form IT-220; attach form)</i> . . . . .	<b>18</b>		
19 City of New York separate tax on lump-sum distributions <i>(from Form IT-230; attach form)</i> . . . . .	<b>19</b>		
20 Part-year city of New York resident tax on capital gain portion of lump-sum distribution from worksheet on back . . . . .	<b>20</b>		
<b>21 Total</b> <i>(add lines 17 through 20; enter here and on Form IT-203, line 63)</i> . . . . .	<b>21</b>		
22 Investment credit refund for new businesses <i>(enter here and include on Form IT-203, line 69; see instructions)</i> . . . . .	<b>22</b>		
23 Net investment credit available for carryover to 1994 <i>(from Form IT-212; attach form)</i> . . . . .	<b>23</b>		
24 Net economic development zone credit available for carryover to 1994 <i>(from Form DTF-601 or DTF-603, or both; attach forms that apply)</i> . . . . .	<b>24</b>		

**Worksheet for Front Page, Part II, Line 15**

1	New York State tax on capital gain portion of lump-sum distribution (from Form IT-230, Part II, line 2, New York State column)	1		
2	Enter amount from Form IT-203, line 54	2		
3	Enter amount from Form IT-203, line 51	3		
4	Subtract line 3 from line 2 (if line 3 is more than line 2, enter "0")	4		
5	Subtract line 4 from line 1	5		
6	Enter <i>Income Percentage</i> from Form IT-203, line 56	6		
7	Multiply the amount on line 5 by the percentage on line 6	7		
<ul style="list-style-type: none"> <li>If the amount on Form IT-203, line 58 is "0," transfer the above line 7 amount to the front page, line 15. <b>Do not continue with this worksheet.</b></li> <li>If you have an amount on Form IT-203, line 58, continue on line 8 below.</li> </ul>				
8	Enter amount from Form IT-203, line 58	8		
9	Enter amount from Form IT-203, line 57	9		
<ul style="list-style-type: none"> <li>If line 9 is equal to or more than line 8, transfer the above line 7 amount to the front page, line 15. <b>Do not continue with this worksheet.</b></li> <li>If line 9 is less than line 8, continue on line 10 below.</li> </ul>				
10	Subtract line 9 from line 8	10		
11	Subtract line 10 from line 7 (if line 10 is more than line 7, enter "0")	11		
Enter here and on the front page, line 15.				

**Telephone Assistance**

**For forms and publications,**  
call toll free (from New York State only)  
1 800 462-8100  
From areas outside New York State,  
call (518) 438-1073.

**For information,**  
call toll free (from New York State only)  
1 800 CALL TAX (1 800 225-5829)  
From areas outside New York State,  
call (518) 438-8581.

**For refund information only,**  
please wait until April 18 to call  
toll free (from New York State only)  
1 800 443-3200.  
From areas outside New York State,  
call (518) 438-6777.

Telephone assistance is available from  
8:30 a.m. to 4:25 p.m. Monday  
through Friday.

**Mail Your Return**

Mail your return and attachments in  
the preaddressed envelope that  
came with your tax packet. If you  
do not have one, address your  
envelope —

**For refund returns:**  
NYS INCOME TAX  
W A HARRIMAN CAMPUS  
REFUND '93  
ALBANY NY 12227-0125

**For all other returns:**  
NYS INCOME TAX  
W A HARRIMAN CAMPUS  
ALBANY NY 12227-0125

**Worksheet for Front Page, Part III, Line 20**

1	City of New York tax on capital gain portion of lump-sum distribution (from Form IT-230, Part II, line 2, City of New York column)	1		
2	Enter amount from Form IT-360.1, line 51	2		
3	Enter amount from Form IT-360.1, line 50	3		
<ul style="list-style-type: none"> <li>If line 3 is equal to or more than line 2, transfer the above line 1 amount to the front page, line 20. <b>Do not continue with this worksheet.</b></li> <li>If line 3 is less than line 2, continue on line 4 below.</li> </ul>				
4	Subtract line 3 from line 2	4		
5	Subtract line 4 from line 1. Enter here and on the front page, line 20	5		

**Schedule A**

**Allocation of Wage and Salary Income to New York State**

a	Wages, salaries, tips, etc. (to be allocated)	a	
b	Total days in year	b	
c Nonworking days:			
	Saturdays and Sundays		
	holidays		
	sick leave		
	vacation		
	other nonworking days		
	Total nonworking days	c	
d	Total days worked in year (subtract line c from line b)	d	
e	Total days worked outside New York State	e	
f	Days worked in New York State (subtract line e from line d)	f	
g	New York State amount:		

line f: \_\_\_\_\_ x line a: \_\_\_\_\_ = g \_\_\_\_\_

Include line g amount on Form IT-203, line 1, New York State Amount column.

h Days worked at home included in line e: \_\_\_\_\_

**Schedule B**

**Living Quarters Maintained in New York State by a Nonresident**

If you or your spouse maintained living quarters in New York State during any part of the year, give address(es) below.

Address(es)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Check the box next to any living quarters still maintained for or by you.

Enter the number of days spent in New York State in 1993: \_\_\_\_\_ days