New York State Department of Taxation and Finance

Claim for Child and Dependent Care Credit

New York State • New York City

IT-216

2013

Submit this form with Form IT-201 or IT-203.

Name(s) as shown on return	Your social security number

1 Have you already filed your New York State income tax return? .... Yes ☐   No ☐

If *Yes*, you must file an amended New York State return and include
Form IT-216 to claim this credit.

2 Persons or organizations who provided the care. *(If you have more than two providers, see instructions.)*

A – Care provider's first name, middle initial, and last name	B – Address	C – Identifying number *(SSN or EIN)*	D – Amount paid *(see instructions)*
			.00
			.00

3 Qualifying persons you are claiming. **List in order from youngest to oldest.**

(If you are claiming more than four qualifying persons, mark an X in the box and see instructions.) .... ☐

A – First name and middle initial	B – Last name	C – Qualified expenses paid	D – Person with disability *(see instr.)*	E – Social security number	F – Date of birth *(mm-dd-yyyy)*
		.00	☐		
		.00	☐		
		.00	☐		
		.00	☐		

Note: If you are claiming expenses paid for a dependent child, include only those qualified expenses paid through the day preceding the child's 13th birthday.

3a Total of line 3, column C amounts. Include amounts from additional sheet(s), if any .... **3a** |_____.00

4 Can you claim an exemption for all the qualified persons listed on line 3 and any additional sheet(s)?......................Yes ☐   No ☐

5 Enter the **smallest** of:

– line 3a above; **or**
– federal Form 2441, line 3; **or**
– 3,000 if one qualifying person, or 6,000 if two or more qualifying persons .... **5** |_____.00

Whole dollars only

6 Enter your earned income *(see instructions)* .... **6** |_____.00

7 If your filing status is ② *Married filing joint return*, enter your spouse's earned income;

all others, enter the amount from line 6 *(see instructions)* .... **7** |_____.00

8 Enter the smallest of line 5, 6, or 7.. **8** |_____.00

9 Enter the amount from: federal Form 1040A, line 22,

or federal Form 1040, line 38 .... **9** |_____.00

10 Enter the decimal amount that applies to the amount

on line 9 from the *Table for line 10* in the instructions .... **10** |____|

11 Multiply line 8 by the decimal amount on line 10 *(enter here and on line 12 on the back)* .... **11** |_____.00

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12 Amount from line 11 .... **12** |_____.00|

13 Enter your **New York adjusted gross income** (Form IT-201 filers,
    line 33; Form IT-203 filers, line 32) .... |_____.00|
    Use the *New York State child and dependent care*
    credit limitation table in the instructions to determine the decimal to be entered on this line .... **13** |_____|

14 Multiply line 12 by the decimal amount on line 13. This is your **New York State** child and dependent
    care credit *(see instructions)* .... **14** |_____.00|

Part-year New York State residents

15 Enter the amount from Form IT-203, line 40 .... **15** |_____.00|
    If line 15 is equal to or more than line 14, **stop. You do not have excess credit.**
    If line 15 is less than line 14, **continue on line 16 below.**

16 Subtract line 15 from line 14. **This is your excess child and dependent care credit** .... **16** |_____.00|

17 Enter the amount from Form IT-203-ATT, line 29 *(If you are not required to file Form IT-203-ATT, leave*
    blank and continue on line 18 below.) .... **17** |_____.00|
    If line 17 is equal to or more than line 16, **stop. Do not continue with this worksheet.** Enter the line 16 amount
    on Form IT-203-ATT, line 30.
    If line 17 is less than line 16, enter the line 16 amount on Form IT-203-ATT, line 30, and continue on line 18 below.

18 Subtract line 17 from line 16. **This is your remaining excess child and dependent care credit** .... **18** |_____.00|

19 Enter the amount from line 19, Column D, of the
    Part-year resident income allocation worksheet
    in the instructions for Form IT-203 .... **19** |_____.00|

20 Enter the amount from line 19, Column A, of the
    Part-year resident income allocation worksheet
    in the instructions for Form IT-203...................................... **20** |_____.00|

21 Divide line 19 by line 20 *(round the result to the fourth decimal place)*.
    This amount cannot exceed 100% (1.0000) .... **21** |_____|

22 Multiply line 18 by line 21. Enter the result here and on Form IT-203-ATT, line 9. **This is the**
    refundable portion of your New York State part-year resident child and dependent care credit. **22** |_____.00|

New York City child and dependent care credit

If you were a resident of New York City at any time during the tax year **and** your federal adjusted gross income
is $30,000 or less (see *Note* under *New York City credit* on page 1 of the instructions) **and** you listed a child under
4 years old as of December 31, on line 3, complete line 23 and see page 4 of the instructions.

23 Enter the portion of the total expenses from line 3a that was paid for children under 4 years old .... **23** |_____.00|

IT-201 filers:

24 Refundable New York City child and dependent care credit *(from Worksheet 1, line 7 or line 13)* .... **24** |_____.00|
25 Add lines 14 and 24; also enter this amount on Form IT-201, line 64.................................... **25** |_____.00|

26 Part-year New York City resident nonrefundable New York City child and dependent care credit
    (from Worksheet 1, line 8); also enter this amount on Form IT-201-ATT, line 9a .... **26** |_____.00|

IT-203 filers:

27 Nonrefundable portion of your part-year New York City resident New York City child and dependent
    care credit *(from Worksheet 1, line 8)*; also enter this amount on Form IT-203, line 52b .... **27** |_____.00|

28 Refundable portion of your part-year New York City resident New York City child and dependent
    care credit *(from Worksheet 1, line 13)*; also enter this amount on Form IT-203-ATT, line 9a .... **28** |_____.00|

Part-year New York City resident filers only:

29 Enter the amount from Worksheet 1, line 10 .... **29** |_____.00|
30 Enter the amount from Worksheet 1, line 11 .... **30** |_____.00|