

**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		00
2	Other nonrefundable, non-carryover credits			
	Code	Amount	Code	Amount
2a		00	2b	00
Total other nonrefundable, non-carryover credits (add lines 2a and 2b)		2		00

Section B – New York State nonrefundable, carryover credits used

3	Long-term care insurance credit	3		00
4	Investment credit	4		00
5	Solar energy system equipment credit	5		00
6	Other nonrefundable, carryover credits			
	Code	Amount	Code	Amount
6a		00	6h	00
6b		00	6i	00
6c		00	6j	00
6d		00	6k	00
6e		00	6l	00
6f		00	6m	00
6g		00	6n	00
Total other nonrefundable, carryover credits (add lines 6a through 6n)		6		00
7	Total New York State nonrefundable credits used			
(add lines 1 through 6; enter here and on Form IT-201, line 42)		7		00

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

8	New York City resident UBT credit	8		00
8a	New York City resident GCT credit	8a		00
9	New York City accumulation distribution credit (submit computation)	9		00
9a	Part-year resident nonrefundable NYC child and dependent care credit	9a		00
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		00

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

11	Farmers' school tax credit	11		00
12	Other refundable credits			
	Code	Amount	Code	Amount
12a		00	12g	00
12b		00	12h	00
12c		00	12i	00
12d		00	12j	00
12e		00	12k	00
12f		00	12l	00
Total other refundable credits (add lines 12a through 12l)		12		00
13	Add lines 11 and 12	13		00

(continued on back)

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Part 1, Section D – New York State, New York City, and Yonkers 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
18 Total New York State, New York City, and Yonkers other refundable credits (add lines 14 through 17; 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 (<i>Form IT-230</i>)	19		00
20 Other New York State taxes			

Code	Amount	Code	Amount
20a		20g	
20b		20h	
20c		20i	
20d		20j	
20e		20k	
20f		20l	

Total other New York State taxes (add lines 20a through 20l)	20		00
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21 Add lines 19 and 20	21		00
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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 (<i>Form IT-230</i>)	26		00
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27 Resident credit against separate tax on lump-sum distributions	27		00
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28 Subtract line 27 from line 26	28		00
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29 This line intentionally left blank	29		
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30 Net other New York State taxes (add lines 25 and 28; enter here and on Form IT-201, line 45)	30		00
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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 (<i>Form IT-230</i>)	32		00
33 New York City tax on capital gain portion of lump-sum distributions (<i>Form IT-230</i>)	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

