

NY - NEW YORK

The following forms and schedules are supported in the Lacerte Tax program for the state of New York.



CORPORATE

NY CT-222	Underpayment of Est Tax by Corporations
NY CT-3	General Business Corp Franchise Tax Return
NY CT-38	Minimum Tax Credit
NY CT-399	Schedule for Depreciation Adjustments
NY CT-3-AATT (L)	Investment Cap/Subsidiary Cap Schs
NY CT-3-AB (L)	Subsidiary Detail Spreadsheet
NY CT-3-AC (L)	Rpt by a Corp Inc'd in a Comb Fran Tx Rtn
NY CT-3-A (L)	General Bus Corp Combined Franchise
NY CT-3-ATT	Schedules B, C and D
NY CT-3M4M	Metropolitan Trans Tax Surcharge Return
NY CT-4	Gen Bus Corp Franchise Tax Return- Short Form
NY CT-400MN	Installment of Estimated Tax
NY CT-43 (L)	Claim for Spec Add'l Mtg Rcrd Tax Credit
NY CT-46-ATT (L)	Cr for Rehab Expns/Retail Entps/Historic
NY CT-46 (L)	Claim for Investment Tax Credit
NY CT-47 (L)	Claim for Farmers' School Tax Credit
NY CT-5	Request for Six-Month Extension to File
NY CT-51 (L)	Combined Filer Stmt for New Grps Only
NY CT-5.3 (L)	Request for Six-Mo Extension to File
NY CT-6	Election by a Federal S Corporation
NY CT-600	Ordering of Corporation Tax Credits
NY DTF-95	Tax Account Update
NY DTF-96	Report of Addr Change for Bus Tax Accts
NY POA-1	Power of Attorney
NY TR-579.1-CT	Corp Authorization for Elec Funds Withdrawal
NY TR-579-CT	Corp E-file Signature Authorization
NY TR-800-CT	Corp Opt-Out Record for Tax Return Preparers

ESTATE

NY ET-133 (L)	Appl for Ext of Tm to File/or Pay Est Tax
NY ET-14 (L)	Estate Tax Power of Attorney
NY ET-706 (L)	Estate Tax Return

FIDUCIARY

NY IT-205	Fiduciary Income Tax Return
NY IT-205-A	IT-205-A
NY IT-205-T	Alloc of Est Tax Payments to Beneficiary
NY IT-2106	Est Income Tax Payment Voucher - Fiduciary

INDIVIDUAL

	Summary of Form 1099-R Statements
NY IT-1099-R	
NY IT-1099-UI	Summary of Unemployment Comp Pmts
NY IT-112-C	NYC Resident Credit for Taxes paid to Canada
NY IT-112-R	New York State Resident Credit
NY IT-135 (L)	Sales and Use Tax Report \$25,000 or more
NY IT-150	Resident Income Tax Return
NY IT-150 2-D CV	IT-150 2-D Cover Sheet
NY IT-150X	Amended Resident Income Tax Return
NY IT-182	Passive Activity Loss Limitations
NY IT-2	Summary of Form W-2 Statements
NY IT-201	Resident Income Tax Return - Long Form
NY IT-201 2-D CV	IT-201 2-D Cover Sheet
NY IT-201-ATT	Other Tax Credits & Taxes
NY IT-201-V	Payment Voucher for EF Res Income Tax
NY IT-201-X	Amended Resident Income Tax Return
NY IT-203	Non Res/Part Year Res Income Tax Return
NY IT-203 2-D CV	IT-203 2-D Cover Sheet
NY IT-203-ATT	Other Tax Credits and Taxes
NY IT-203-B	Non-Res & Part Year Resident Income Allocation
NY IT-203-C	Nonresident/PY Spouse's Certification
NY IT-203-X	Amended NR/PY Return
NY IT-209	Claim for Noncustodial Parent NYS Earned Inc Cr
NY IT-2105	Estimated Inc Tax Payment Voucher for Individuals
NY IT-2105.9	Underpayment of Estimated Income Tax
NY IT-212	Investment Credit
NY IT-213	Claim for Empire State Child Tax Credit
NY IT-213-ATT	Child Info for Empire State Child Credit
NY IT-214	Claim for Real Property Tax Credit
NY IT-215	Earned Income Credit
NY IT-216	Claim for Child and Dependent Care Credit
NY IT-217	Claim for Farmers' School Tax Credit
NY IT-219	Credit for UBT Paid
NY IT-220	Minimum Income Tax
NY IT-230	Separate Tax on Lump-Sum Distributions
NY IT-241	Claim for Clean Heating Fuel Credit
NY IT-245	Claim for Vol Firefighters/Ambulance Workers Cr
NY IT-249	Claim for Long-Term Care Ins Credit
NY IT-250	Claim Cr for Purchase of Auto Extrnl Defibrillator
NY IT-251	Credit for Employment of Persons with Disabilities
NY IT-255	Claim for Solar Electric Generating Equip Credit
NY IT-256	Claim for Mortgage Recording Tax Credit
NY IT-257	Claim of Right Credit
NY IT-258	Claim for Nursing Home Assessment Credit
NY IT-272	Claim for College Tuition Credit current
NY IT-280	Nonobligated Spouse Allocation
NY IT-360.1	Change of City Resident Status
NY IT-370	Application for Auto Extension of Time
NY IT-398	Depreciation Sch for Sec 168(k) Property
NY IT-399	State Depreciation
NY MTA-5	Estimated MCTM Tax Pmt Voucher
NY MTA-6	Metro Commuter Trans Mobility Tax Return

NY MTA-7	Auto 6 Month Ext of Time to File MCTM Tax Return
NY MTA-9	Underpayment of Estimated MCTMT by Self Employed
NY NYC-210 (L)	Claim for New York City School Tax Credit
NY POA-1-IND	Power of Attorney for Individual
NY TR-579.1-IT	NYS Taxpayer Auth for Elec Funds Withdrawal
NY TR-579-IT	NYS E-file Signature Authorization
NY TR-800-IT	Opt-Out Record for Tax Practitioners
NY Y-203	Yonkers NR Earnings Tax Return

PARTNERSHIP

NY CT-2658	ES Tax Report for Corporate Partners
NY CT-2658-ATT	ES Tax Report for Corporate Partners
NY CT-2658-E	Certificate of Exemption from Partnership
NY IT-204	Partnership Return
NY IT-204.1	NY Corporate Partners' Schedule K
NY IT-204-CP	NY Corporate Partners' Schedule K-1
NY IT-204-CP Prtnrs Credit Wks	NY Partners Credit Worksheet
NY IT-204-CP Prtnrs Share Wks	NY Partners Share of NY Mods
NY IT-204-IP	NY Partners' Schedule K-1
NY IT-204-IP Prtnrs Credit Wks	Partners Credit Wks
NY IT-204-IP Prtnrs Share Wks	Partners Share of NY Mod
NY IT-204-LL	LL Company/Partnership Filing Fee Pmt
NY IT-204 Sec 11 Wks	IT-204 Section 11 Cont Sheet
NY IT-204 Sec 8 Wks	IT-204 Section 8 Cont Sheet
NY IT-2658	ES Tax Report for NR Partners and Shhldrs
NY IT-2658-ATT	ES Tax Report for NR Partners and Shhldrs
NY IT-2658-E	Cert of Exemption from Partnership or NYS
NY IT-370-PF	Appl for Auto Ext for P'ships & Fiduciary
NY MTA-405	Report of Estimated MCTMT for NY NR Indiv Partners
NY MTA-405-ATT	Attachment for Form MTA-405
NY MTA-405-E	Cert of Exemption from Part Est MCTMT
NY MTA-505	MCTMT Group Return for Partners
NY MTA-505-ATT	Attachment to Form MTA-505
NY MTA-599	App for Permission to make MCTMT Group Est Tax Pmt
NY TR-579-PT	Partnership E-file Signature Authorization
NY TR-800-PT	Partnership Opt-Out Record for Tax Rtrn Preparers
NY Y-204	City of Yonkers NR Partner Allocation

OTHER

NY CHAR500 (L)	Schedule 4b and 6. Attachments
NY CT-13 (L)	Unrelated Business Income Tax Return

S CORP

NY CT-34-SH	Shareholders' Info Schedule
NY CT-3-S	S Corporation Information Return
NY CT-3-S-ATT	Schs A & B
NY CT-5.4	Request for Six-Month Extension to File NY S-Corp
NY CT-60-QSSS (L)	Qualified Subchapter S Subs Info Sch

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