



NYC Department of Finance

TY 2012 Required Attachments and PDF Naming Conventions

The following is a list of suggested names for “riders” and required PDF attachments.

Form	Line Number	Attachment File Name
NYC-3L	Schedule A, Line 3	3L_SchALn3_AltTax
NYC-3L	Schedule B, Line 1	3L_SchBLn1_TaxB4
NYC-3L	Schedule B, Line 4	3L_SchBLn4_SubCap
NYC-3L	Schedule B, Line 7b	3L_SchBLn7b_FedAddBk
NYC-3L	Schedule B, Line 17b	3L_SchBLn17b_OthDed
NYC-3L	Schedule B, Line 20	3L_SchBLn20_CrrctAmt
NYC-3L	Schedule B, Line 21	3L_SchBLn21f_InvInc
NYC-4S	Schedule A, Line 3b	4S_SchALn3b_AltTax
NYC-4S	Schedule B, Line 1	4S_SchBLn1_TaxB4
NYC-4S-EZ	Schedule B2, Line 1	4SEZ_SchB2Ln1_TaxB4
NYC-204	Schedule A, Line 15	204_SchALn15_SpExmpt
NYC-204	Schedule B, Line 15	204_SchBLn15_OthAdd
NYC-204	Schedule B, Line 24	204_SchBLn24_OthSub
NYC-204	Schedule F	204_SchF_NOLSched
NYC-1127	Requirement to include NY State income tax return	1127_NYState_Rtn



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TY 2012 Required Attachments and PDF Naming Conventions

The following is a list of suggested names for NYC supporting tax forms that can be submitted as PDF attachments.

Supporting Form	Primary Form	Attachment File Name
NYC-9.5	NYC-3L	REAP_Credit_95
NYC-9.6	NYC-3L	Business_Credit_96
NYC-9.7	NYC-3L	UBT_PD_Credit_97
NYC-9.8	NYC-3L	LMREAP_Credit_98
NYC-9.9	NYC-3L	Film_Credit_99
NYC-9.10	NYC-3L	Biotech_Credit_910
NYC-114.5	NYC-202, NYC-204	REAP_Credit_1145
NYC-114.6	NYC-202, NYC-204	Business_Credit_1146
NYC-114.7	NYC-204	UBT_PD_Credit_1147
NYC-114.8	NYC-202, NYC-204	LMREAP_Credit_1148
NYC-114.9	NYC-202, NYC204	Film_Credit_1149
NYC-114.10	NYC-202, NYC204	Biotech_Credit_11410
NYC-NOLD	NYC-3L, NYC-4S, NYC-4SEZ	Sch_NOLD_Att
NYC-Att-S-Corp	NYC-3L	Sch_S_Corp_Att
NYC-221	NYC-202, 202S, NYC-204	Underpayment_221
NYC-222	NYC-3L, NYC-4S, NYC-4SEZ	Underpayment_222