



NYC Department of Finance

Required Attachments and PDF Naming Conventions

The following two pages list the preferred names for riders, required PDF attachments, and supporting forms that can be supported in xml or PDF for Business Tax eFile TY2022

Supporting Form	Primary Form	Attachment File Name
NYC-9.5	NYC-3L, NYC-3A, NYC-2, NYC-2A	REAP_Credit_95
NYC-9.6	NYC-3L, NYC-3A, NYC-2, NYC-2A	Business_Credit_96
NYC-9.7	NYC-3L, NYC-3A	UBT_PD_Credit_97
NYC-9.7C	NYC-2, NYC-2A	UBT_PD_Credit_97C
NYC-9.8	NYC-3L, NYC-3A, NYC-2, NYC-2A	LMREAP_Credit_98
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NYC-9.12	NYC-3L, NYC-3A, NYC-2, NYC-2A	BeerProduction_Credit_912
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
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NYC-114.12	NYC-202, NYC-202EIN, NYC-204	BeerProduction_Credit_11412
NYC-NOLD-GCT	NYC-3L, NYC-3A, NYC-4S, NYC-4SEZ	NOLD_GCT_Att
NYC-NOLD-UBTP	NYC-204	NOLD_UBTP_Att
NYC-NOLD-UBTI	NYC-202, NYC-202EIN	NOLD_UBTI_Att
NYC-Att-S-Corp	NYC-3L, NYC-3A, NYC-4S, NYC-4SEZ	Sch_S_Corp_Att
NYC-221	NYC-202, NYC-202EIN, NYC-202S, NYC-204	Underpayment_221



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NYC-222	NYC-3L, NYC-3A, NYC-4S, NYC-4SEZ, NYC-2, NYC-2A, NYC-2S	Underpayment_222
NYC-WEP	NYC-204	Partial_Exempt_Wks_WEP

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Form	Line Number	Attachment File Name
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-1127	The NY State income tax return (IT-201 or IT203) must be attached and named as indicated; otherwise, the submission will be rejected	1127_NYState_Rtn

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