



## 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 TY2023.

| 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            |
| NYC-9.10        | NYC-3L, NYC-3A, NYC-2, NYC-2A          | Biotech_Credit_910          |
| 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          |
| NYC-114.10      | NYC-202, NYC-202EIN, NYC-204           | Biotech_Credit_11410        |
| 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,<br>NYC-2, NYC-2A, NYC-2S | Underpayment_222       |
| NYC-WEP | NYC-204                                                    | Partial_Exempt_Wks_WEP |

Required Attachments and PDF Naming Conventions 11-22-2021

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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     |

Required Attachments and PDF Naming Conventions 12-27-2023

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