



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.

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 16	3L_SchBLn16_OthDed
NYC-3L	Schedule B, Line 19	3L_SchBLn19_CrrctAmt
NYC-3L	Schedule B, Line 20f	3L_SchBLn20f_Invlnc
NYC-4S	Schedule A, Line 3b	4S_SchALn3b_AltTax
NYC-4S	Schedule B, Line 1	4S_SchBLn1_TaxB4
NYC-204	Schedule A, Line 15	204_SchALn15_SpExmpt
NYC-204	Schedule B, Line 15	204_SchBLn15_OthAdd
NYC-204	Schedule B, Line 23	204_SchBLn23_OthSub
NYC-204	Schedule F	204_SchF_NOLSched
NYC-1127**	** The NY State income tax return must be attached and named as indicated; otherwise, the submission will be rejected	1127_NYState_Rtn



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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-9.7C	NYC-2	UBT_PD_Credit_97C
NYC-9.8	NYC-3L	LMREAP_Credit_98
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-114.10	NYC-202, NYC204	Biotech_Credit_11410
NYC-NOLD-GCT	NYC-3L, 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	Sch_S_Corp_Att
NYC-221	NYC-202, 202S, NYC-204	Underpayment_221
NYC-222	NYC-3L, NYC-4S, NYC-4SEZ	Underpayment_222
NYC-WEP	NYC-204	Partial_Exempt_Wks_WEP_Att