



New York State City of New York City of Yonkers

# Resident

Income Tax Return

# IT-201

New York State Department of Taxation and Finance For Jan. 1 — Dec. 31, 1988, or fiscal tax year beginning , 1988, ending , 19

For office use only

Attach label, or print or type	Last name		First name and middle initial (if joint return, enter both names)		Your social security number	
	Mailing address (number and street or rural route)				Apartment number	
	City, village or post office				State	ZIP code
	Enter below your permanent home address within New York State if it is not the same as your mailing address above (see instructions, page 19).				School district name	
Permanent home address (number and street or rural route)				Apartment number		School district code number
City, village or post office				State	ZIP code	If taxpayer is deceased, enter first name and date of death.
				NY		

- (A) Filing Status —
- ①  Single
  - ②  Married filing joint return
  - ③  Married filing separate return (enter spouse's social security number above)
  - ④  Head of household (with qualifying person)
  - ⑤  Qualifying widow(er) with dependent child

(B) Can you be claimed as a dependent on another taxpayer's federal return? ... Yes  No

(C) If you use a paid preparer and do not want New York tax forms mailed to you next year, check box

Attach Copy 2 of wage and tax statements here.

Enter your income items and total adjustments exactly as they appear on your federal return (see instructions, page 9).

Federal Income and Adjustments	1	Wages, salaries, tips, etc.	1		
	2	Taxable interest income	2		
	3	Dividend income	3		
	4	Taxable refunds of state and local income taxes (also enter on line 24 below)	4		
	5	Alimony received	5		
	6	Business income or (loss) (attach copy of federal Schedule C, Form 1040)	6		
	7	Capital gain or (loss) (attach copy of federal Schedule D, Form 1040)	7		
	8	Capital gain distributions not reported on line 7	8		
	9	Other gains or (losses) (attach copy of federal Form 4797)	9		
	10	Taxable amount of IRA distributions	10		
	11	Taxable amount of pensions and annuities	11		
	12	Rents, royalties, partnerships, estates, trusts, etc. (attach copy of federal Schedule E, Form 1040)	12		
	13	Farm income or (loss) (attach copy of federal Schedule F, Form 1040)	13		
	14	Unemployment compensation (insurance)	14		
	15	Taxable amount of social security benefits (also enter on line 25 below)	15		
16	Other income (see instructions, page 9) Identify:	16			
17	Add lines 1 through 16	17			
18	Total federal adjustments to income (see instructions, page 10) Identify:	18			
19	Adjusted gross income (federal) (subtract line 18 from line 17)	19			
New York Adjusted Gross Income	<b>New York Additions:</b> (see instructions, page 10)				
	20	Interest income on state and local bonds (but not those of New York State or its localities)	20		
	21	Accelerated cost recovery system (ACRS) deduction (from Form IT-399, line 1, column G; attach form)	21		
	22	Other (see instructions, page 10) Identify:	22		
	23	Add lines 19 through 22	23		
	<b>New York Subtractions:</b> (see instructions, page 11)				
	24	Taxable refunds of state and local income taxes (from line 4 above)	24		
	25	Taxable social security benefits (from line 15 above)	25		
	26	Interest income on U.S. government bonds	26		
	27	Pension and annuity income exclusion	27		
28	New York State depreciation (from Form IT-399, line 1, column F; attach form)	28			
29	Other (see instructions, page 12) Identify:	29			
30	Add lines 24 through 29	30			
31	New York adjusted gross income (subtract line 30 from line 23)	31			

Attach check or money order here.

	32 Amount from line 31 (New York adjusted gross income) . . . . .	32	
Itemized Deductions	33 Medical and dental expenses (from federal Schedule A, line 4) . . . . .	33	
	34 Taxes you paid (from federal Schedule A, line 8) . . . . .	34	
	35 Interest you paid (from federal Schedule A, line 13) . . . . .	35	
	36 Gifts to charity (from federal Schedule A, line 17) . . . . .	36	
	37 Casualty and theft losses (from federal Schedule A, line 18) . . . . .	37	
	38 Moving expenses (from federal Schedule A, line 19) . . . . .	38	
	39 Job expenses and most other miscellaneous deductions (from federal Schedule A, line 24) . . . . .	39	
	40 Other miscellaneous deductions (from federal Schedule A, line 25) . . . . .	40	
	41 Total itemized deductions (from federal Schedule A, line 26) . . . . .	41	
	42 State, local and foreign income taxes included on line 34 (see instructions) . . . . .	42	
43 Subtract line 42 from line 41 . . . . .	43		
44 Other adjustments (see instructions, page 13) . . . . .	44		
45 Line 43 and add or subtract line 44 . . . . .	45		
46 New York itemized deduction adjustment (if line 32 is more than \$100,000, see instructions, page 13; all others enter "0" on line 46) . . . . .	46		
47 <b>New York itemized deduction</b> (subtract line 46 from line 45) . . . . .	47		
48 New York deduction - (check only one box below and enter amount on line 48) . . . . .		48	
<input type="checkbox"/> <b>Standard</b> (see instructions, page 14) or <input type="checkbox"/> <b>Itemized</b> (enter amount from line 47)			
49 Subtract line 48 from line 32 . . . . .		49	
50 New York dependent exemptions (from Dependent Exemption Worksheet, instructions page 14) . . . . .		50	
51 New York taxable income (subtract line 50 from line 49) . . . . .		51	
52 New York State tax on line 51 amount (use <b>New York State Tax Table</b> on yellow pages 27 through 32) . . . . .		52	
53 Additional tax on unearned income (if line 32 is more than \$100,000, or more than \$50,000 if you are married and filing a separate return, see instructions, page 14; all others enter "0" on lines 53 and 54) . . . . .		53	
54 Unearned income, if any (from Form IT-201-ATT, line 33; attach form) . . . . .	54		
55 <b>Add lines 52 and 53</b> . . . . .		55	
56 NY State child and dependent care credit • number of qualifying persons <input type="text"/> cared for in 1988 (from worksheet, page 15) • amount of federal credit for child and dependent care <input type="text"/> . . . . .	56		
57 New York State household credit (from Worksheet I or II, instructions page 15) . . . . .	57		
58 Other New York State credits (from Form IT-201-ATT, line 7; attach form) . . . . .	58		
59 Add lines 56, 57, and 58 . . . . .		59	
60 Subtract line 59 from line 55 (if line 59 is more than line 55, enter "0") . . . . .		60	
61 Other New York State taxes (from Form IT-201-ATT, line 14; attach form) . . . . .		61	
62 <b>Total New York State taxes</b> (add lines 60 and 61) . . . . .		62	
63 City of New York resident tax (use <b>City of NY Tax Table</b> on white pages 33 — 38) . . . . .	63		
64 City of NY household credit (from Worksheet III or IV, page 16) . . . . .	64		
65 Subtract line 64 from line 63 (if line 64 is more than line 63, enter "0") . . . . .	65		
66 City of New York <b>nonresident</b> earnings tax (attach Form NYC-203) . . . . .	66		
67 Other city of New York taxes (from Form IT-201-ATT, line 18; attach form) . . . . .	67		
68 City of Yonkers resident income tax surcharge (from Yonkers worksheet, page 17) . . . . .	68		
69 City of Yonkers <b>nonresident</b> earnings tax (attach Form Y-203) . . . . .	69		
70 Part-year city of Yonkers resident income tax surcharge (attach Form IT-360.1) . . . . .	70		
71 <b>Total city of New York and city of Yonkers taxes</b> (add lines 65 through 70) . . . . .		71	
72 If you want to Return a Gift to Wildlife, enter amount; \$5, \$10, \$20, other (see instructions, page 8) . . . . .		72	
73 <b>Total NY State, city of NY and city of Yonkers taxes, and Gift to Wildlife</b> (add lines 62, 71 and 72) . . . . .		73	
74 Real property tax credit (from Form IT-214, line 16; attach form) . . . . .	74		
75 Total New York State tax withheld (attach wage and tax statements to front) . . . . .	75		
76 Total city of New York tax withheld (attach wage and tax statements to front) . . . . .	76		
77 Total city of Yonkers tax withheld (attach wage and tax statements to front) . . . . .	77		
78 Estimated tax paid/Amount paid with Form IT-370 . . . . .	78		
79 <b>Total payments</b> (add lines 74 through 78) . . . . .		79	
80 If line 79 is more than line 73, enter amount <b>overpaid</b> (also see lines 81 and 82) . . . . .		80	
81 Amount of line 80 to be <b>refunded to you</b> . . . . .		81	
82 Amount of line 80 to be applied to your 1989 estimated tax . . . . .	82		
83 If line 79 is less than line 73, enter <b>amount you owe</b> (do not send cash; make check or money order payable to <b>NY State Income Tax</b> ; write your <b>social security number</b> and "1988 income tax" on it) . . . . .		83	
84 Check this box <input type="checkbox"/> if Form IT-2105.9 is attached (see instructions, page 18) . . . . .		84	

**If you are claiming the New York standard deduction, skip lines 33 through 47.**

**See instructions for figuring city of New York taxes and city of Yonkers taxes.**

**• Attach Copy 2 of your wage and tax statements to the front of this return.  
• Sign your return below.**

<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	<b>Sign Your Return</b>	Your signature	Date
	Firm's name (or yours, if self-employed)	Preparer's social security number	Spouse's signature (if joint return)		Date	
Address		Employer identification number				