New York State Department of Taxation and Finance IT-201-X Amended Resident Income Tax Return 1996 New York State ● City of New York ● City of Yonkers For office use only 1996, ending For Jan. 1 — Dec. 31, 1996, or fiscal tax year beginning Your social security number Last name First name and middle initial (if joint return, enter both names, Mailing address (number and street or rural route) Apartment number Spouse's social security number ō ZIP code State City, village or post office Is this return the result of federal audit changes? . . Yes (A) Filing (1) Single status Married filing joint return (2) 1. What was the date of the final federal determination? . (enter spouse's social security number above) check Married filing separate return 2. Do you concede the federal audit changes? . . . . . Yes one (3) (enter spouse's social security number above) (If no, explain why in Part III on back.) box: (4) Head of household (with qualifying person) 3. Do the changes involve a partnership or S corporation? . . . Yes (If yes, complete Part II on back.) (5) Qualifying widow(er) with dependent child Check this box if your original return was filed on Form IT-100 Can vou be claimed as a dependent Did you itemize your deductions on your 1996 federal Yes (F) on another taxpayer's federal return?..... income tax return? (see instructions, Form IT-201-X-I). Yes Did you file an amended federal return? Enter the number of exemptions claimed on your federal return . . . . (If no, explain why in Part IV on back.)....... Yes (G) (A) Original Return (B) Increase or Decrease (C) Amended Part I — Amending Your New York Return (explain in Part III or IV) (see instructions) Return 1 Federal adjusted gross income (see instructions)..... Computation 2 3 3 New York adjusted gross income (line 1 and add or subtract line 2) . . . . 4 Check one Standard deduction Itemized deduction ... 4 5 **5** Subtract line 4 from line 3 ...... 000 000 00 000 00 6 6 Dependent exemption (see instructions)..... 7 Taxable income (subtract line 6 from line 5)..... 8 9 10 10 Subtract line 9 from line 8 (if line 9 is more than line 8, enter "0") . . . . . . 11 11 Credits/Other Taxes/Gifts/Total 12 12 Subtract line 11 from line 10 (if line 11 is more than line 10, enter "0") . . 13 13 14 Total New York State taxes (add lines 12 and 13)..... 14 15 City of New York resident tax ..... 15 16 16 17 17 Subtract line 16 from line 15 (if line 16 is more than line 15, enter "0") . . 18 City of New York nonresident earnings tax ..... 18 19 Other city of New York taxes (see instructions)..... 19 20 20 City of Yonkers resident income tax surcharge ..... 21 21 City of Yonkers nonresident earnings tax ..... 22 Part-year city of Yonkers resident income tax surcharge ..... 22 00 00 23 23 Total gifts/contributions (amount from your original return). Total NY State, city of NY and city of Yonkers taxes and gifts/contributions (add lines 14 and 17 through 23). 24 24 25 25 New York State child and dependent care credit (see instructions)... 26 New York State earned income credit (see instructions) . . . . . . . . 26 27 27 Real property tax credit (if any qualified member of household is age 65 or older, check box) Payment 28 Total New York State tax withheld ..... 28 29 Total city of New York tax withheld ..... 29 30 Total city of Yonkers tax withheld 30 31 31 Total of estimated tax payments, and amount paid with extension Form IT-370 ... Amount paid with original return plus additional tax paid after your original return was filed (see instructions)...... 32 Add lines 25 through 32, column (C) 33 Overpayment, if any, as shown on original return (or previously adjusted by New York State) (see instructions)... 34 Refund/Owe 35 35 Subtract line 34 from line 33 ..... 36 36 If line 35 is more than line 24, column (C), enter the difference; this is the amount to be refunded to you ...

If line 35 is less than line 24, column (C), enter the difference; this is the **amount you owe** ......

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37

Name of partnership or S corporation		Identifying number	Principal business activity	
Address of pa	artnership or S corporation			
	<b>Federal Changes</b> — Afternue Service (IRS) here.	comple	eting Part I on the front page, explain the	e changes made by the Internal
8a List fed	eral adjustments	38a	41 Corrected federal adjust	sted gross income,
b		b	taxable income or tax	
С		С	42 Corrected federal tax	
d		d	43 Federal tax shown or	
<u>e</u>		е	44 Increase (decrease) i	
	al adjustments — increase (decrease		<b>45</b> Penalties	
	reported federal adjusted gross income income or tax table income (check one		46 Interest	
vou did no	ot concede the above changes	and che	ecked the No box in question 2 at item (D) or	the front page, explain why
	<u> </u>		nanges not shown in Part III.	
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