

Tax Computation

31 Enter the amount from line 30, **Federal Amount column** on the front page (your New York adjusted gross income) . . .

32 Enter the **larger** of your **standard deduction** (from page 25) or your **itemized deduction** (from Form IT-203-ATT, Part I, line 14; attach form). Mark an "X" in the appropriate box: Standard Itemized . . .

33 Subtract line 32 from line 31 (if line 32 is more than line 31, enter "0")

34 Exemptions for dependents only (not the same as total federal exemptions; see page 25)

35 Subtract line 34 from line 33. **This is your taxable income**

36 New York State tax on line 35 amount (if line 31 is \$100,000 or less, use the NY State Tax Table on tan pages 41 through 48. If line 31 is more than \$100,000, you must complete Tax Computation Worksheet 1 or 2 on page 25 of the instructions to figure your tax.) . . .

Credits

37 New York State household credit (from Table I, II or III, page 26 of instructions)

38 Subtract line 37 from line 36 (if line 37 is more than line 36, enter "0")

39 New York State child and dependent care credit (from line 14 of Form IT-216; attach form; see page 26) . . .

40 Subtract line 39 from line 38 (if line 39 is more than line 38, enter "0")

41 New York State earned income credit (from Form IT-215; attach form; see page 26)

42 Subtract line 41 from line 40 (if line 41 is more than line 40, enter "0"). This is your **base tax**

43 Income percentage $\frac{\text{New York State amount from line 30}}{\text{Federal amount from line 30}}$ Carry result to 4 decimal places

Cities

44 Multiply line 42 by the **decimal** on line 43. This is your allocated New York State tax

45 New York State nonrefundable credits (from Form IT-203-ATT, line 54; attach form)

46 Subtract line 45 from line 44 (if line 45 is more than line 44, enter "0")

47 Net other New York State taxes (from Form IT-203-ATT, line 36; attach form)

48 Add lines 46 and 47. This is the total of your New York State taxes

49 City of New York **nonresident** earnings tax (attach Form NYC-203)

50 Other city of New York taxes (from Form IT-203-ATT, line 39)

51 City of Yonkers nonresident earnings tax (attach Form Y-203)

52 Part-year Yonkers resident income tax surcharge (attach Form IT-360.1)

53 **Add lines 49 through 52; this is the total of your New York City and Yonkers taxes**

See instructions on page 27 for figuring city of New York and city of Yonkers taxes and surcharges.

Voluntary Gifts/Contributions (whole dollar amounts only; see page 27)

54 Return a Gift to Wildlife w Missing/Exploited Children Fund c
 Breast Cancer Research Fund b Olympic Fund o Total gifts/contributions =

55 Add lines 48, 53, and 54. This is the total of your state and city taxes and gifts

Payments

56 Part-year city of New York school tax credit (also complete item E on front)

57 Other refundable credits (from Form IT-203-ATT, Part IV, line 68)

58 **Total New York State tax withheld** (see page 28)

59 Total city of New York tax withheld (see page 28)

60 Total city of Yonkers tax withheld (see page 28)

61 Total of estimated tax payments, and amount paid with extension Form IT-370

62 Add lines 56 through 61. This is the total of your payments. (If line 55 is more than line 62, skip to line 66.)

Staple your wage and tax statements at the top of the back of this return. See Step 7, page 31 for further instructions on assembling your return.

Refund

63 **Amount overpaid - if line 62 is more than line 55, subtract line 55 from line 62 (also see lines 64 and 65)**

64 Amount of line 63 that you want **refunded to you** Refund

a Routing number b Type: Checking Savings

c Account number

65 **Estimated Tax:** Amount of line 63 that you want applied to your 1999 estimated tax (subtract line 64 from line 63)

You can choose to have your refund sent directly to your bank account. See the instructions and fill in lines 64a, 64b, and 64c.

Owe

66 Amount you owe - if line 62 is less than line 55, subtract line 62 from line 55 (do not send cash; make check or money order payable to NY State Income Tax; write your social security number and 1998 income tax on it) Owe

67 Penalty for underpayment of tax (will reduce line 63 or increase line 66 - see page 29)

Staple payment to front of return.

See instructions. **Part-year residents** must complete **item F**. **Nonresidents** must complete **item G**.

(F) **Part-year residents:** If you were a New York State resident for only part of the year, enter the date and check the box (1, 2, or 3) which describes your situation on the last day of the tax year: (1) moved into New York State (2) moved out of New York State and received income from New York State sources during your nonresident period (3) moved out of New York State and received no income from New York State sources during your nonresident period

(G) **Nonresidents:** Did you or your spouse maintain living quarters in New York State in 1998? (If Yes, complete Schedule B of Form IT-203-ATT; attach form) Yes No

Sign your return below

Paid Preparer's Use Only

Preparer's signature _____ Date _____ Mark "X" if self-employed

Firm's name (or yours, if self-employed) _____ Preparer's social security number _____

Address _____ Employer identification number _____

This is a scannable form; please file this original return.

Sign Your Return Here

Your signature _____

Spouse's signature (if joint return) _____

Date _____ Daytime phone number (optional) _____