For January 1 through December 31, 2002, or fiscal tax year beginning ending $\qquad$
Name(s) as shown on Form IT-200, IT-201, or IT-203

A Were you a Yonkers resident for any part of the taxable year? $\qquad$ Yes $\square$ No $\square$ (see instructions) (See the Form IT-201 or IT-203 instructions for the definition of resident.)
If Yes: 1. Give period of Yonkers residence. From (month, day, year) $\qquad$ to (month, day, year)
2. Are you reporting Yonkers resident income tax surcharge on your New York State return? $\qquad$ Yes $\square$ No $\square$ (attach explanation) If Yes, you must attach Form IT-360.1 (see instructions)

B Did you or your spouse maintain an apartment or other living quarters in Yonkers during any part of the year? $\qquad$ Yes

No


If Yes, give address below and enter the number of days spent in Yonkers during 2002: $\qquad$ days

Address:
C If you are reporting income from self-employment on line 2 below, complete the following:
Business name
Business address
Employer identification number _ Principal business activity
Form of business: $\square$ Sole proprietorship
Partnership
Other (explain):

## Calculation of nonresident earnings tax

1 Gross wages and other employee compensation (see instructions; if claiming an allocation, include amount from line 22 of Schedule A on the back page) .................
2 Net earnings from self-employment (see instructions; if claiming an allocation, include amount from line 32 of Schedule C on the back page; if a loss, write Loss on line 2) $\qquad$
3 Add lines 1 and 2 $\qquad$
4 Allowable exclusion (see instructions; use Exclusion table below) $\qquad$
5 Taxable amount (subtract line 4 from line 3; if line 4 is more than line 3, enter " 0 ") $\qquad$


6 Total nonresident earnings tax (Multiply line 5 by .25\% (.0025). Enter here and transfer the line 6 amount to your New York State return as follows: Form IT-200, line 26; Form IT-201, line 53; Form IT-203, line 50.)


## Exclusion table (for line 4)

| Number of months of Yonkers nonresidence or short tax year | If line 3 (total wages and net earnings)* is: |  |  |
| :---: | :---: | :---: | :---: |
|  | over \$0 <br> but not over \$10,000 | over $\$ 10,000$ <br> but not over \$20,000 | over \$20,000 <br> but not over $\$ 30,000$ |
|  | Exclusion amount is: | Exclusion amount is: | Exclusion amount is: |
| 12 | \$3,000 | \$2,000 | \$1,000 |
| 11 | 2,750 | 1,833 | 917 |
| 10 | 2,500 | 1,667 | 833 |
| 9 | 2,250 | 1,500 | 750 |
| 8 | 2,000 | 1,333 | 667 |
| 7 | 1,750 | 1,167 | 583 |
| 6 | 1,500 | 1,000 | 500 |
| 5 | 1,250 | 833 | 417 |
| 4 | 1,000 | 667 | 333 |
| 3 | 750 | 500 | 250 |
| 2 | 500 | 333 | 167 |
| 1 | 250 | 167 | 83 |

* If the total of wages and net earnings (amount from line 3) exceeds $\$ 30,000$ for the year, there is no exclusion amount.


## Checklist

Before filing your return, be sure to:

- Complete items $A$ and $B$ and lines 1 through 6.
- Complete item C above and Schedules A, B, and C on the back, if required.
- Enter your total nonresident earnings tax on Form IT-200, IT-201, or IT-203.
- Attach this form to your New York State return: Form IT-200, IT-201, or IT-203.


## Schedule A - Allocation of wage and salary income to the city of Yonkers

Do not use this schedule for income based on the volume of business transacted.
See the instructions, page 3 if:

- you had more than one job
- you had a job for only part of the year


Schedule B — List all places, both in and out of the city of Yonkers, where you carry on business
Use only if your net earnings from self-employment are from a business carried on both in and out of Yonkers.

| Street address | City and state | Description (see instructions) |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

## Schedule C - Allocation of net earnings from self-employment to the city of Yonkers

Use only if your business is carried on both in and out of Yonkers. If the net earnings are from a partnership, the factors must be the partnership amounts.
If you are a partner in a partnership you may use the business allocation percentage determined by the formula on Form Y-204, City of Yonkers Nonresident Partner Allocation. If you use the percentage from Form Y-204, skip lines 23 through 29 and enter the allocation percentage on line 30 below. Attach a copy of Form Y-204.

| Items used as factors |  |  | Column 1 Totals - in and out of Yonkers | Column 2 <br> Yonkers amount |  | Column 3 <br> Percent Column 2 is of Column 1 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Property percentage (see instructions): |  |  |  |  |  |
| 23 | Real property owned .. | 23. |  |  |  |  |
| 24 | Real property rented from others | 24. |  |  |  |  |
| 25 | Tangible personal property owned ............................ | 25. |  |  |  |  |
| 26 | Property percentage (add lines 23, 24, and 25; see instructions) | 26. |  |  |  | \% |
| 27 | Payroll percentage (see instructions) ............................. | 27. |  |  |  | \% |
| 28 | Gross income percentage (see instructions) ................... | 28. |  |  |  | \% |
| 29 | Total of percentages (add lines 26, 27, and 28, Column 3) |  |  |  | 29. | \% |
| 30 | Business allocation percentage (divide total percentages percentages if less than three) |  | 9 by three, or by actual | of | 30. | \% |
| 31 | Net earnings from self-employment to be allocated (see in | struc |  | .... | 31. |  |
| 32 | Allocated net earnings from self-employment (multiply line | 31 by | 30; enter the result he | n line 2) ........ | 32. |  |
| 272 | 92 This is a scannable form; please file | this | iginal return with the | Department. |  | Y-203 2002 |

