

City of Yonkers Nonresident Earnings Tax Return

	For January 1 through December 31, 2004, or fiscal tax year beginning
	ending
Naı	me(s) as shown on Form IT-200, IT-201, or IT-203 Your social security number
	Were you a Yonkers resident for any part of the taxable year (mark an X in the appropriate box)? Yes No (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) to (month, day, year)
	Did you or your spouse maintain an apartment or other living quarters in Yonkers during any part of the year?
	Are you reporting income from self-employment (on line 2 below)? Yes No If Yes, complete the following: Business name Business address Employer identification number Principal business activity Form of business: Sole proprietorship Partnership Other (explain)
Ca	alculation 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)
3	3. Add lines 1 and 2 (if line 2 is a loss, enter amount from line 1)
4	Allowable exclusion (see instructions; use Exclusion table below)
5	Taxable amount (subtract line 4 from line 3; if line 4 is more than line 3, enter 0)
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.) 6.

Exclusion table (for line 4)

Number of	If line 3 (total wages and net earnings)* is:						
months of Yonkers nonresidence or	over \$0		over \$20,000 but not over \$30,000				
short tax year	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, B, and C and lines 1 through 6.
- Complete 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, or
- you had a job for only part of the year.

7	7 Total days (see instructions, page 3)				7.		
		8 Saturdays and Sundays (not worked)					
	Nonworking	9 Holidays (not worked)	9.				
	days included	10 Sick leave	10.				
	in line 7:	11 Vacation	11.				
		12 Other nonworking days	12.				
13	Total nonworking days (add lines 8 through 12)						
14	Total days worked	Total days worked in year at this job (subtract line 13 from line 7)					
		outside of Yonkers (attach schedule or explanation)					
16	Enter number of d						
17	Subtract line 16 fro	Subtract line 16 from line 15					
18	Days worked in Yo	Days worked in Yonkers (subtract line 17 from line 14)					
19	Enter number of d	Enter number of days from line 14 above					
20	Divide line 18 by li	ine 19; round the result to the fourth decimal place			20.	•	
21	Gross wages and	other employee compensation to be allocated		21.			
22		line 21; this is your Yonkers allocated wage and Include this amount on line 1		22.			

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			Totals — in and out of Yonkers am		nt	Column 3 Percent	
	Property percentage (see instructions):					Column 2	
23	Real property owned	23.				is of	
24	Real property rented from others	24.				Column 1	
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	9 Total of percentages (add lines 26, 27, and 28, Column 3)						%
30	30 Business allocation percentage (divide total percentages on line 29 by three, or by actual number of percentages if less than three)						%
31	31 Net earnings from self-employment to be allocated (see instructions)						
32 Allocated net earnings from self-employment (multiply line 31 by line 30; enter the result here and on line 2)					32.		