

Department of Taxation and Finance

Resident Income Tax Return

New York State • New York City • Yonkers • MCTMT

For the full year January 1, 2023, through De	ecember 31, 2023, or fiscal year beginning
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IT-201

23

Fo	r help completing yo	our re	turn, see the instruction	ons, Form IT-20) 1-I .		and end	ing	
	our first name	MI	Your last name (for a joint retur			Your date of birth (mmddyyyy)	Your So	cial Security number	
Sr	oouse's first name	MI	Spouse's last name			Spouse's date of birth (mmddyyyy)	Spouse'	s Social Security number	
							opeace		
N.4.	ailing addrood (as a instructio					Apartment number	New Yer	le Otata aquintu of regidence	
IVI	ailing address (see instructio	ns) (ni	Imper and street of PO Box)				INEW YOR	k State county of residence	
Ci	ty, village, or post office		State Z	IP code	Country		School o	listrict name	
Та	xpayer's permanent home	addre	ss (see instructions) (number a	and street or rural route	e)	Apartment number	School	liatriat	
								mber	
Ci	ty, village, or post office		State Z	IP code		Taxpayer's date of death (mmddy		ouse's date of death (mmddyyyy)	
			NY		Decedent information				
					Information				
A		Single		I		u have a financial account l reign country?		Yes No	
	status	Morrio	d filing joint roturn		D2 (1) Di	d you or your spouse maint	ain living		
			d filing joint return spouse's Social Security numb			uarters in Yonkers for any p			
					lf	Yes:			
	(3) I		d filing separate return spouse's Social Security numb	er above)	(2) N	umber of months you lived	in Yonkei	rs in 2023	
		enter	spouse's obciar decumy numb		()				
	(4)	Head	of household (with qualifying	person)	(3) N	umber of months your spou	ise lived i	in Yonkers in 2023	
	5	Qualif	ing surviving spouse			No:			
	<u> </u>	-	,			d you or your spouse work in			
В	Did you itemize your				nc	ot living in Yonkers for any pa	art of 202	3 Yes 🔄 No 🔄	
	your 2023 federal inco	me ta	k return? Yes		E (1) Di	d you or your spouse maintai r	n living qu	uarters in	
С	Can you be claimed a				NYC (this includes the Bronx, Brooklyn, Manhattan, Queens, and Staten Island) during 2023?				
	on another taxpayer's	federa	ll return? Yes ∟	_ No			-		
					· · /	nter the number of days spe ny part of a day spent in NYC is			
				I		esidents and NYC part-ye			
					(1) N	umber of months you lived	IN NYC II	1 2023	
					(2) N	umber of months your spou	se lived ir	n NYC in 2023	
					G Enter	your 2-character special c	ondition		
н	Dependent information	tion			code(s) if applicable			
_	First name	M	I Last name	Relatio	anahin	Social Security num	hor	Date of birth (mmddyyy)	
<u> </u>	Flist hame	IV		Relatio	лыпр		DEI		
<u> </u>		_							
<u> </u>									
<u> </u>		_							
L		_							

If more than 7 dependents, mark an **X** in the box.



For office use only

You	r Social Security number

(Federal income and adjustments)

гe	derai income and adjustments		Whole dollars only
1	Wages, salaries, tips, etc	1	.00
2	Taxable interest income	2	.00
3	Ordinary dividends	3	.00
4	Taxable refunds, credits, or offsets of state and local income taxes (also enter on line 25)	4	.00
5	Alimony received	5	.00
6	Business income or loss (submit a copy of federal Schedule C, Form 1040)	6	.00
7	Capital gain or loss (if required, submit a copy of federal Schedule D, Form 1040)	7	.00
8	Other gains or losses (submit a copy of federal Form 4797)	8	.00
9	Taxable amount of IRA distributions. If received as a beneficiary, mark an X in the box	9	.00
10	Taxable amount of pensions and annuities. If received as a beneficiary, mark an X in the box	10	.00
11	Rental real estate, royalties, partnerships, S corporations, trusts, etc. (submit copy of federal Schedule E, Form 1040)	11	.00

12	Rental real estate included in line 11	12	.00		
13	Farm income or loss (submit a copy of federal Schedule F, Forr	m 10	40)	13	.00
14	Unemployment compensation			14	.00
	Taxable amount of Social Security benefits (also enter on line			15	.00
16	Other income Identify:			16	.00
	Add lines 1 through 11 and 13 through 16			17	.00
18	Total federal adjustments to income Identify:			18	.00
19	Federal adjusted gross income (subtract line 18 from line 17)			19	.00

New York additions

20	Interest income on state and local bonds and obligations (but not those of NYS or its local governments)	20	.00
21	Public employee 414(h) retirement contributions from your wage and tax statements	21	.00
22	New York's 529 college savings program distributions	22	.00
23	Other (Form IT-225, line 9)	23	.00
24	Add lines 19 through 23	24	.00

New York subtractions

25	Taxable refunds, credits, or offsets of state and local income taxes (from line 4)	25	.00		
26	Pensions of NYS and local governments and the federal government	26	.00		
27	Taxable amount of Social Security benefits (from line 15)	27	.00		
28	Interest income on U.S. government bonds	28	.00		
29	Pension and annuity income exclusion	29	.00		
30	New York's 529 college savings program deduction/earnings	30	.00		
31	Other (Form IT-225, line 18)	31	.00		
32	Add lines 25 through 31			32	.00
33	New York adjusted gross income (subtract line 32 from line	e 24)		33	.00

Standard deduction or itemized deduction

34	Enter your standard deduction or your itemized deduction (from Form IT-196)		
	Mark an X in the appropriate box: Standard - or - Itemized	34	.00
35	Subtract line 34 from line 33 (if line 34 is more than line 33, leave blank)	35	.00
36	Dependent exemptions (enter the number of dependents listed in item H)	36	000.00
37	Taxable income (subtract line 36 from line 35)	37	.00



Tax computation, credits, and other taxes 38 Taxable income (from line 37 on page 2) 38 .00 39 NYS tax on line 38 amount 39 .00 40 NYS household credit 40 .00 41 41 Resident credit .00 42 Other NYS nonrefundable credits (Form IT-201-ATT, line 7) ... 42 .00 Add lines 40, 41, and 42 43 .00 43 44 Subtract line 43 from line 39 (if line 43 is more than line 39, leave blank) 44 .00 45 Net other NYS taxes (Form IT-201-ATT, line 30) 45 .00 46 Total New York State taxes (add lines 44 and 45)00 46 New York City and Yonkers taxes, credits, and surcharges, and MCTMT 47 NYC taxable income 47 .00 See instructions to 47a NYC resident tax on line 47 amount 47a .00 compute New York City and 48 NYC household credit 48 .00 Yonkers taxes, credits, and 49 Subtract line 48 from line 47a (if line 48 is more than surcharges. line 47a, leave blank) 49 .00 50 Part-year NYC resident tax (Form IT-360.1) 50 .00 51 Other NYC taxes (Form IT-201-ATT, line 34) 51 .00 52 Add lines 49, 50, and 51 52 .00 53 NYC nonrefundable credits (Form IT-201-ATT, line 10) 53 .00 54 Subtract line 53 from line 52 (if line 53 is more than line 52, leave blank) 54 .00 54a MCTMT net earnings .00 base for Zone 1.. 54a 54b MCTMT net earnings base for Zone 2.. 54b .00 54c MCTMT for Zone 1 54c .00 54d MCTMT for Zone 2 54d .00 See instructions to compute 54e Total MCTMT (add lines 54c and 54d)00 the MCTMT for each zone. 54e 55 Yonkers resident income tax surcharge00 55 56 Yonkers nonresident earnings tax (Form Y-203) 56 .00 **57** Part-year Yonkers resident income tax surcharge (*Form IT-360.1*) 57 .00 58 Total New York City and Yonkers taxes / surcharges and MCTMT (add lines 54 and 54e through 57) ... 58 .00 59 Sales or use tax (do not leave blank) 59 .00 60 Voluntary contributions (Form IT-227, Part 2, line 1) 60 .00 61 Total New York State, New York City, Yonkers, and sales or use taxes, MCTMT, and voluntary contributions (add lines 46, 58, 59, and 60) 61 .00



Pag	e 4 of 4	IT-201 (2023)	[Your Social Secu	rity number			
62	Enter am	ount from line 61					62	.00
Pay	/ments a	and refundable credite	s					
63	Empire S	State child credit	_	[63	.00		
		C child and dependent			64	.00		
65	NYS ear	rned income credit (EIC	C)		65	.00		
		ncustodial parent EIC			66	.00		
67	Real pro	operty tax credit			67	.00		
68	College	tuition credit			68	.00		
69	NYC school	ool tax credit (fixed amou	int) <i>(also complete</i>	e F on page 1)	69	.00		
		hool tax credit (rate red	,		9a	.00		
		rned income credit			70	.00		
		e intentionally left blank			0a			
		fundable credits (Form		<i>'</i>	71	.00		e, complete Form(s) IT-2 099-R and submit them
		w York State tax with			72	.00	with your re	
		w York City tax withhe			73	.00		d federal Form W-2
		nkers tax withheld			74	.00	with your r	
75	lotal estir	mated tax payments and	amount paid with	Form 11-370	75	.00		
76	Total pa	ayments (add lines 63 th	nrough 75)				76	.00
Yo	ur refund	l, amount you owe, ar	nd account info	ormation				
		t overpaid (if line 76 is r			2 from line 76)		77	.00
	Amount	of line 77 available fo Jse this amount to che	r refund (subtra	nct line 79 from l	,		78	.00
78a		of line 78 that you want to c	-		orm IT-195, line 4) (also submit Form IT-195)	78a	.00
78b	Total refu	und after NYS 529 acc	count deposit <i>(sເ</i>	ubtract line 78a	from line 78)		78b	.00
			direc	t deposit to c	heckina or	paper		
	estima Amount funds	Mark one refund cho of line 77 that you war ated tax (see instructions you owe (if line 76 is les withdrawal, mark an X	bice: savin applied to you s) ss than line 62, s (in the box	ubtract line 76 f	11 in line 83) - or 79 from line 62). To es 83 and 84. If	.00 pay by electronic you pay by check	easiest, fas refund. See instruc options.	irect deposit is the test way to get your ctions for payment
80	estima Amount funds or mor	of line 77 that you war ated tax <i>(see instructions</i> you owe <i>(if line</i> 76 is le withdrawal, mark an X ney order you must co	bice: savin applied to you s) ss than line 62, s in the box bomplete Form IT	igs account (fil ur 2024 ubtract line 76 f and fill in line -201-V and m	11 in line 83) - or 79 from line 62). To es 83 and 84. If	.00 pay by electronic you pay by check	easiest, fas refund. See instruc	test way to get your
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See instructions for where to mail your return.

