



Resident Income Tax Return

New York State - City of New York - City of Yonkers

IT-200

For office use only

Attach label, or print or type	Last name		First name and middle initial (if joint return, enter both names)		Your social security number	
	Mailing address (number and street or rural route)			Apartment number		Spouse's social security number
	City, village or post office			State	ZIP code	New York State county of residence
	Permanent home address (number and street or rural route)				Apartment number	
City, village or post office			State NY	ZIP code	School district code number	

(A) If taxpayer is deceased, enter first name and date of death. _____

(B) Filing status check one box:
 ① Single
 ② Married filing joint return
 ③ Married filing separate return
 ④ Head of household (with qualifying person)
 ⑤ Qualifying widow(er) with dependent child

(C) Did you itemize your deductions on your 1992 federal income tax return? Yes No

(D) Can you be claimed as a dependent on another taxpayer's federal return? Yes No

(E) If you do not need forms mailed to you next year, check box (see instructions)

(F) If you filed federal Form 1040A or 1040, enter number of exemptions from line 6e; 1040EZ filers enter "0" _____

1	Wages, salaries, tips, etc.		1	
2	Taxable interest income		2	
3	Dividends		3	
4	Taxable refunds, credits or offsets of state and local income taxes (also enter on line 12 below)		4	
5	Unemployment compensation		5	
6	Add lines 1 through 5		6	
7	Individual retirement arrangement (IRA) deduction (see instructions, page 8)		7	
8	Subtract line 7 from line 6. This is your federal adjusted gross income		8	
9	Public employee 414(h) retirement contributions (see instructions, page 8)		9	
10	New York City flexible benefits program (IRC 125 amount) (see instructions, page 8)		10	
11	Add lines 8, 9 and 10		11	
12	Taxable refunds, credits or offsets of state and local income taxes from line 4 above	12		
13	Interest income on US government bonds (see instructions, page 8)	13		
14	New York standard deduction (from table on back)	14		
15	New York dependent exemptions (from line c of worksheet on back; 1040EZ filers, enter "0")	15		
16	Add lines 12 through 15 (if line 16 is more than or equal to line 11, see instructions for line 17)	16		
17	Subtract line 16 from line 11. This is your taxable income (if \$65,000 or more, stop; you must file Form IT-201)	17		
18	New York State tax on line 17 amount. (Use the State Tax Table, blue pages 21 - 28)	18		
19	New York State child and dependent care credit: number of qualifying persons _____ cared for in 1992 Amount of federal credit for child and dependent care _____ x 20% (.20) =	19		
20	Subtract line 19 from line 18 (if line 19 is more than line 18, enter "0")	20		
21	New York State household credit (from table on back)	21		
22	Subtract line 21 from line 20 (if line 21 is more than line 20, enter "0"). This is the total of your New York State taxes.	22		
23	City of New York resident tax on line 17 amount. (Use City Tax Table, pages 29 - 36)	23		
24	City of New York household credit (see instructions, page 9)	24		
25	Subtract line 24 from line 23 (if line 24 is more than line 23, enter "0")	25		
26	City of New York nonresident earnings tax (attach Form NYC-203)	26		
27	City of Yonkers resident income tax surcharge (from Yonkers Worksheet, page 9)	27		
28	City of Yonkers nonresident earnings tax (attach Form Y-203)	28		
29	Add lines 25 through 28. This is the total of your city of New York and city of Yonkers taxes	29		
30	If you want to Return a Gift to Wildlife, enter amount - \$5, \$10, \$20, other (see instructions, page 9)	30		00
31	Add lines 22, 29 and 30. This is the total of your New York State, city of New York and city of Yonkers taxes and Gift to Wildlife	31		
32	Real property tax credit (from Form IT-214, line 17; attach form)	32		
33	Total New York State tax withheld (staple wage and tax statements; see instructions)	33		
34	Total city of New York tax withheld (staple wage and tax statements; see instructions)	34		
35	Total city of Yonkers tax withheld (staple wage and tax statements; see instructions)	35		
36	Total payments (add lines 32 through 35)	36		
37	If line 36 is more than line 31, subtract line 31 from line 36. This is the amount to be refunded to you	37		
38	If line 36 is less than line 31, subtract line 36 from line 31. This is the amount you owe	38		

Sign Your Return

Paid preparers must complete the Paid Preparer's Use Only section on the back of this return.

Your signature _____ Spouse's signature (if joint return) _____ Date _____

New York
Standard Deduction Table
(for line 14)

Filing Status	Standard Deduction (enter on line 14)
① Single and checked Yes at Item D.....	\$2,800
Single and checked No at Item D.....	6,000
② Married filing joint return.....	9,500
③ Married filing separate return.....	4,750
④ Head of household (with qualifying person).....	7,000
⑤ Qualifying widow(er) with dependent child.....	9,500

New York
Dependent Exemption Worksheet
(for line 15)

New York exemptions are allowed only for your dependents. Personal exemptions for you, and for your spouse if you are married, are not allowed on your New York State return.

Check only one box

If you filed federal Form 1040EZ, enter "0" on line 15

If you filed federal Form 1040A or 1040, complete the following worksheet:

a. Enter the number of exemptions claimed on federal Form 1040A or 1040, line 6e..... a. _____

b. Enter the total number of boxes checked on line 6a and line 6b of federal Form 1040A or 1040..... b. _____

c. Subtract line b from line a. This is the number of your New York dependent exemptions. Enter this number in the white space on line 15..... c. _____

Example

If the result on line c above was "2," the entry on line 15 would be:

15 New York dependent exemptions
(from line c of worksheet on back) .. 15 | 2 | 0 | 0 | 0 | 0 | 0 | 0

Since the value of each New York dependent exemption is \$1,000, the total value of dependent exemptions in this example is \$2,000.

Paid Preparer's
Use Only

Preparer's signature	Date
Firm's name	Check if self-employed <input type="checkbox"/>
Firm's address	
Preparer's social security number	Employer identification number

Telephone Assistance

For forms and publications, call toll free (from New York State only) 1 800 462-8100. From areas outside New York State, call (518) 438-1073.

For information, call toll free (from New York State only) 1 800 CALL TAX (1 800 225-5829). From areas outside New York State, call (518) 438-8581.

For refund information only (available after April 18), call toll free (from New York State only) 1 800 443-3200. From areas outside New York, call (518) 438-6777.

New York State Household Credit
(for line 21)

Household Credit Table I
Filing status ① only (Single)

You cannot claim this credit if you checked the Yes box at Item D. Find your household credit using the following table:

If the amount on line 8 is:

Over	but not over	enter on line 21
.....	\$5,000*	\$.75
\$5,000 ..	6,000	60
6,000 ..	7,000	50
7,000 ..	20,000	45
20,000 ..	25,000	40
25,000 ..	28,000	20
28,000 ..		No credit is allowed;

* This may be any amount up to \$5,000 including "0" or a negative amount. enter "0" on line 21

Household Credit Table II
Filing status ②, ④ and ⑤

If the amount on line 8 is: And the number of exemptions from your federal return, line 6e, is:

Over	but not over	1	2	3	4	5	6	7	over 7**
.....	\$5,000*	\$90	105	120	135	150	165	180	15
\$5,000 ..	6,000	75	90	105	120	135	150	165	15
6,000 ..	7,000	65	80	95	110	125	140	155	15
7,000 ..	20,000	60	75	90	105	120	135	150	15
20,000 ..	22,000	60	70	80	90	100	110	120	10
22,000 ..	25,000	50	60	70	80	90	100	110	10
25,000 ..	28,000	40	45	50	55	60	65	70	5
28,000 ..	32,000	20	25	30	35	40	45	50	5
32,000 ..		No credit is allowed; enter "0" on line 21							

* This may be any amount up to \$5,000 including "0" or a negative amount.

** For each exemption over 7, add amount in this column to column 7 amount.

Household Credit Table III
Filing status ③ only (Married filing separate return)

If the total amount on line 8 from both returns is: And the total number of exemptions from both federal returns, line 6e, is:

Over	but not over	1	2	3	4	5	6	7	over 7**
.....	\$5,000*	\$45	52.50	60	67.50	75	82.50	90	7.50
\$5,000 ..	6,000	37.50	45	52.50	60	67.50	75	82.50	7.50
6,000 ..	7,000	32.50	40	47.50	55	62.50	70	77.50	7.50
7,000 ..	20,000	30	37.50	45	52.50	60	67.50	75	7.50
20,000 ..	22,000	30	35	40	45	50	55	60	5
22,000 ..	25,000	25	30	35	40	45	50	55	5
25,000 ..	28,000	20	22.50	25	27.50	30	32.50	35	2.50
28,000 ..	32,000	10	12.50	15	17.50	20	22.50	25	2.50
32,000 ..		No credit is allowed; enter "0" on both Forms IT-200, line 21.							

* This may be any amount up to \$5,000 including "0" or a negative amount.

** For each exemption over 7, add amount in this column to column 7 amount.

Mailing Address

For refund returns — For all other returns —

NYS Income Tax NYS Income Tax
W A Harriman Campus — Refund '92 W A Harriman Campus
Albany NY 12227-0125 Albany NY 12227-0125