

New York State Department of Taxation and Finance

Resident Income Tax Return

New York State • City of New York • City of Yonkers

Last name _____ First name and middle initial (if joint return, enter both names) _____

Mailing address (number and street or rural route) _____ Apartment number _____

City, village or post office _____ State _____ ZIP code _____

Permanent home address (number and street or rural route) _____ Apartment number _____

City, village or post office _____ State **NY** ZIP code _____

NYS Resident Return
IT-200

1994

Your social security number _____

Spouse's social security number _____

NY State county of residence _____

School district name _____

School district code number _____

For office use only

Attach label, or print or type

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

(B) Filing status — 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 1994 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, page 8)

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

Attach check or money order here

1 Wages, salaries, tips, etc. _____			1		
2 Taxable interest income (see instructions, page 8) _____ + Dividends _____ = _____			2		
3 Taxable refunds, credits or offsets of state and local income taxes (also enter on line 11 below) _____			3		
4 Unemployment compensation _____			4		
5 Add lines 1 through 4 _____			5		
6 Individual retirement arrangement (IRA) deduction (see instructions, page 8) _____			6		
7 Subtract line 6 from line 5. This is your federal adjusted gross income _____			7		
8 Public employee contributions (see instructions, page 9) Identify: _____			8		
9 Flexible benefits program (IRC 125 amount) (see instructions, page 9) Identify: _____			9		
10 Add lines 7, 8, and 9 _____			10		
11 Taxable refunds, credits or offsets of state and local income taxes from line 3 above _____	11				
12 Interest income on US government bonds (see instructions, page 9) _____	12				
13 New York standard deduction (from table on back) _____	13				
14 New York dependent exemptions (from line c of worksheet on back; 1040EZ filers, enter "0") _____	14				
15 Add lines 11 through 14 (if line 15 is more than or equal to line 10, see instructions for line 16, page 9) _____	15				
16 Subtract line 15 from line 10. This is your taxable income (if \$65,000 or more, stop; you must file Form IT-201) _____	16				
17 New York State tax on line 16 amount (Use the State Tax Table, blue pages 25 through 32) _____	17				
18 New York State child and dependent care credit: number of qualifying persons _____ cared for in 1994 Amount of federal credit for child and dependent care _____ x 20% (.20) = _____	18				
19 Subtract line 18 from line 17 (if line 18 is more than line 17, enter "0"). _____	19				
20 New York State household credit (from table on back) _____	20				
21 Subtract line 20 from line 19 (if line 20 is more than line 19, enter "0"). This is the total of your New York State taxes. _____	21				
22 City of New York resident tax on line 16 amount. (Use City Tax Table, white pages 33 through 40) _____	22				
23 City of New York household credit (see instructions, page 10) _____	23				
24 Subtract line 23 from line 22 (if line 23 is more than line 22, enter "0") _____	24				
25 City of New York nonresident earnings tax (attach Form NYC-203) _____	25				
26 City of Yonkers resident income tax surcharge (from Yonkers Worksheet, page 10) _____	26				
27 City of Yonkers nonresident earnings tax (attach Form Y-203) _____	27				
28 Add lines 24 through 27. This is the total of your city of New York and city of Yonkers taxes _____	28				
29 If you want to Return a Gift to Wildlife, enter amount - \$5, \$10, \$20, other (see instructions, page 10) _____	29				00
30 Add lines 21, 28 and 29. This is the total of your New York State, city of New York and city of Yonkers taxes and Gift to Wildlife _____	30				
31 New York State earned income credit (from Form IT-215; attach form) _____	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, page 11) _____	33				
34 Total city of New York tax withheld (staple wage and tax statements; see instructions, page 11) _____	34				
35 Total city of Yonkers tax withheld (staple wage and tax statements; see instructions, page 11) _____	35				
36 Total payments (add lines 31 through 35) _____	36				
37 If line 36 is more than line 30, subtract line 30 from line 36. This is the amount to be refunded to you _____	37				
38 If line 36 is less than line 30, subtract line 36 from line 30. This is the amount you owe _____	38				

• Make your check or money order payable to New York State Income Tax; write your social security number and 1994 Income Tax on it.

• See Step 7, page 12, of the instructions for the proper assembly of your return and attachments.

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 _____

IT-200
1994

New York

Standard Deduction Table

(for line 13)

Filing Status	Standard Deduction (enter on line 13)
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 14)

New York exemptions are allowed only for your dependents. The value of each New York dependent exemption is \$1,000. 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 14.
- 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 14..... c. _____

Example

For a husband and wife with 1 dependent child, the entry on line 14 would be "1" as shown below.

14 New York dependent exemptions
(from line c of worksheet on back) **14** **1,000 00**

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 (1 800 225-5029). From areas outside New York State, call (518) 438-8581. For refund information only (available starting on 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 20)

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 7 is:

Over	but not over	enter on line 20
.....	\$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 20

Household Credit Table II

Filing status ②, ④ and ⑤

If the amount on line 7 is:

And the number of exemptions from your federal return, line 6e, is:

(Married 1040EZ filers use column 2)

Over	but not over	Enter on line 20							over 7**
		1	2	3	4	5	6	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 20							

* 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 7 from both returns is:

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

Over	but not over	Enter on both Forms IT-200, line 20							over 7**
		1	2	3	4	5	6	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 20.							

* 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 —

STATE PROCESSING CENTER — REFUND '94
ONE WATERVLJET AVE EXT
ALBANY NY 12261-0001

For all other returns —

STATE PROCESSING CENTER
ONE WATERVLJET AVE EXT
ALBANY NY 12261-0001