

# Nonresident and Part-Year Resident



# IT-203

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**Attach label, or print or type**

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

For the year January 1 through December 31, 1995, or fiscal tax year:

beginning and ending 1995, 19

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 - see instructions, page 26. If different from mailing address, part-year residents must enter New York address for resident period; nonresidents enter address outside New York State. New York State school district name

Permanent home address (number and street or rural route) Apartment number New York State school district code number

City, village or post office State ZIP code If taxpayer is deceased, enter first name and date of death.

**(A) 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

**(B)** Did you itemize your deductions on your 1995 federal income tax return? Yes  No

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

**(D)** If you do not need forms mailed to you next year, check box (see instructions, page 12)

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

**(F) Part-year residents:** If you were a New York State resident for only part of the year, check the box which describes your situation on the last day of the tax year:

(1) moved into New York State. Enter date of move:

(2) moved out of New York State and received income from New York State sources during your nonresident period. Enter date of move:

(3) moved out of New York State and received no income from New York State sources during your nonresident period. Enter date of move:

**(G) Nonresidents:** Did you or your spouse maintain living quarters in New York State in 1995? (If Yes, complete Form IT-203-ATT, Schedule B.) Yes  No

For lines 1 through 18: in the **Federal Amount** column enter all of the amounts from your federal return; see the instructions on pages 12-16 to figure the amounts to report in the **New York State Amount** column.

	Federal Amount	New York State Amount
1 Wages, salaries, tips, etc.		
2 Taxable interest income		
3 Dividend income		
4 Taxable refunds, credits or offsets of state and local income taxes (also enter on line 23)		
5 Alimony received		
6 Business income or loss (attach copy of federal Schedule C or C-EZ, Form 1040)		
7 Capital gain or loss (attach copy of federal Schedule D, Form 1040)		
8 Other gains or losses (attach copy of federal Form 4797)		
9 Taxable amount of IRA distributions		
10 Taxable amount of pensions and annuities		
11 Rental real estate, royalties, partnerships, S corporations, trusts, etc. (attach copy of federal Schedule E, Form 1040)		
12 Farm income or loss (attach copy of federal Schedule F, Form 1040)		
13 Unemployment compensation		
14 Taxable amount of social security benefits (also enter on line 25)		
15 Other income (see instructions, page 15) Identify:		
16 Add lines 1 through 15		
17 Total federal adjustments to income (see instructions, page 15) Identify:		
18 Subtract line 17 from line 16. This is your federal adjusted gross income		
<b>New York Additions (see instructions, pages 16 through 19):</b>		
19 Interest income on other state bonds and local government bonds outside of New York State		
20 Public employee 414(h) retirement contributions (see instructions, page 17)		
21 Other (see instructions, pages 17 - 19) Identify:		
22 Add lines 18 through 21		
<b>New York Subtractions (see instructions, pages 19 and 20):</b>		
23 Taxable refunds, credits, or offsets of state and local income taxes (from line 4 above)		
24 Pensions of NYS and local governments and the federal government (see page 19)		
25 Taxable amount of social security benefits (from line 14 above)		
26 Interest income on U.S. government bonds (see instructions, page 19)		
27 Pension and annuity income exclusion (see instructions, page 19)		
28 Other (see instructions, pages 19 - 20) Identify:		
29 Add lines 23 through 28		
30 Subtract line 29 from line 22. This is your New York adjusted gross income. Enter here and next to line 44, Income percentage. (If zero or less, see instructions on page 20)		

Federal Income and Adjustments

New York Adjusted Gross Income

TAX COMPUTATION	31 Enter the amount from line 30, <b>Federal Amount column</b> on the front page (this is your New York adjusted gross income).....	31		
	32 Mark an "X" in the box and enter the larger of your: <input type="checkbox"/> <b>Standard Deduction</b> from instructions, page 21, <b>or</b> <input type="checkbox"/> <b>Itemized Deduction</b> from Form IT-203-ATT, Part I, line 14 .....	32		
	33 Subtract line 32 from line 31 .....	33		
	34 <b>Dependent exemptions</b> (from line c of Dependent Exemption Worksheet, instructions page 21) .....	34	,000	00
	35 Subtract line 34 from line 33. <b>This is your taxable income.</b> .....	35		
	36 <b>New York State tax on line 35 amount</b> (if the amount on line 31 is \$100,000 or less, use the NY State Tax Table on green pages 33 through 40. If the amount on line 31 is more than \$100,000, you must complete Tax Computation Worksheet I or II on page 21 of the instructions to figure your tax) ..	36		
CREDITS	37 NY State child and dependent care credit: • amount of federal credit for child and dependent care: <input type="text"/> × 20% (.2) = <input type="text"/> <b>37</b> <input type="text"/> • number of qualifying persons cared for in 1995: <input type="text"/>	37		
	38 Excess deductions credit (from worksheet on page 22 of instructions) .....	38		
	For standard deduction filers only: amount from Worksheet SD, line g, pg. 22 <input type="text"/>			
	39 New York State household credit (from Table I, II, or III, on page 23 of instructions) .....	39		
	40 Add lines 37 through 39 .....	40		
	41 Subtract line 40 from line 36 .....	41		
	42 Earned income credit (from Form IT-215; attach form; see page 23 of instructions) .....	42		
	43 Subtract line 42 from line 41 (if line 42 is more than line 41, enter "0"). This is your <b>base tax.</b> .....	43		
	44 Income percentage New York State amount from line 30 <input type="text"/> ÷ Federal amount from line 30 <input type="text"/> = <input type="text"/> <b>44</b> <input type="text"/> (see page 23) Carry result to 4 decimal places	44		
	45 Multiply line 43 by the <b>decimal</b> on line 44. This is your allocated New York State tax .....	45		
46 Other New York State credits (from Form IT-203-ATT, Part II, line 21; attach form) .....	46			
47 Subtract line 46 from line 45 (if line 46 is more than line 45, enter "0") .....	47			
48 Net other New York State taxes (from Form IT-203-ATT, Part IV, line 36; attach form) .....	48			
49 <b>Add lines 47 and 48.</b> This is the total of your New York State taxes .....	49			
CITIES	50 City of New York nonresident earnings tax (attach Form NYC-203) ...	50		
	51 Other city of New York taxes (from Form IT-203-ATT, line 41) .....	51		
	52 City of Yonkers nonresident earnings tax (attach Form Y-203) ...	52		
	53 Part-year city of Yonkers resident income tax surcharge (attach Form IT-360.1) ...	53		
54 <b>Add lines 50 through 53.</b> This is the total of your city of New York and city of Yonkers taxes .....	54			
GIFT	55 If you want to Return a Gift to Wildlife, enter dollar amount: \$5, \$10, \$20, other (see instructions, pages 11 and 24) .....	55		00
	56 <b>Add lines 49, 54 and 55.</b> This is the total of your New York State, New York City and Yonkers taxes and Gift to Wildlife .....	56		
PAYMENTS	57 Part-year resident refundable earned income credit (from Form IT-215, line 20) ...	57		
	58 <b>Total New York State tax withheld</b> (staple wage and tax statements; see instructions) ...	58		
	59 Total city of New York tax withheld (staple wage and tax statements; see instructions) ...	59		
	60 Total city of Yonkers tax withheld (staple wage and tax statements; see instructions) ...	60		
	61 Total of estimated tax payments, and amount paid with extension Form IT-370 .....	61		
	62 <b>Add lines 57 through 61.</b> This is the total of your payments .....	62		
NUMBER	63 <b>Amount overpaid - if line 62 is more than line 56,</b> subtract line 56 from line 62 (also see lines 64 and 65) ..	63		
	64 Amount of line 63 to be <b>refunded to you</b> .....	64		
	65 Amount of line 63 to be applied to your 1996 estimated tax ...	65		
OWE	66 <b>Amount you owe - if line 62 is less than line 56,</b> subtract line 62 from line 56 (do not send cash; make check or money order payable to NY State Income Tax; write your social security number and 1995 income tax on it) ...	66		
	67 Estimated Tax penalty (will reduce line 63 or increase line 66 - see instructions, page 26) .....	67		

New for '95 — If you are claiming the New York itemized deduction on line 32, you must attach your Form IT-203-ATT.

See instructions on page 24 for figuring city of New York and city of Yonkers taxes and surcharges.

Staple your wage and tax statements at the top of the back of this return. See Step 7 on page 27 for further instructions on assembling your return.

Sign your return below.

Paid Preparer's Use Only	Preparer's signature		Date
	Preparer's social security no.		Mark "X" if self-employed <input type="checkbox"/>
	Firm's name (or yours, if self-employed)		Employer identification no.
	Address		

Sign Your Return	Your signature		Date
	Spouse's signature (if joint return)		Date

Mail your completed return to:  
**STATE PROCESSING CENTER**  
**ONE WATERLIET AVE EXT**  
**ALBANY NY 12261-0001**