



Change of City Resident Status
City of New York • City of Yonkers

IT-360.1

Attach this form to Form IT-201 or Form IT-203

Name(s) as shown on return

Your social security number

Grid for social security number

Change of resident status — If you are married and filing separate New York State returns, you must each complete a separate Form IT-360.1 (see instructions in IT-360.1-I, page 1).

- Check only one box (A) City of New York change of residence — Complete Parts I, II, III and IV.
(B) City of Yonkers change of residence — Complete Parts I and V.
(C) City of New York and city of Yonkers change of residence — Complete the entire form.

Table with 4 columns: Part I — New York Adjusted Gross Income, Column A Federal Income and Adjustments, Column B Amount of Column A for City of New York Resident Period, Column C Amount of Column A for City of Yonkers Resident Period. Rows 1-20.

Table with 4 columns: Part II — Itemized Deductions for the City of New York, Column A Itemized Deductions, Column B Amount of Column A for City of New York Resident Period. Rows 21-36.

Part III — Dependent Exemptions (see instructions in IT-360.1-I, page 3)

37 Enter the period you were a city of New York **resident** during 1996

From: month day To: month day

38 Enter the county where you resided while a **nonresident** of the city of New York _____

39 Enter the number of full months in the city of New York resident period	39	
40 Enter the prorated value of one dependent exemption (use the Proration Chart in IT-360.1-I, page 2)	40	
41 Enter the number of dependent exemptions you claimed on Form IT-201, line 34 or Form IT-203, line 34 ...	41	
42 Multiply the amount on line 40 by the number of dependent exemptions claimed on line 41 (transfer this amount to line 46)	42	

Part IV — Part-Year City of New York Resident Tax (see instructions in IT-360.1-I, page 3)

43 New York adjusted gross income (from line 20, Column B)	43	
44 Resident period standard deduction (see instructions in IT-360.1-I, page 2) or resident period itemized deduction (from line 36)	44	
45 Subtract line 44 from line 43	45	
46 Dependent exemption amount (from line 42)	46	
47 Subtract line 46 from line 45. This is your city of New York taxable income	47	
48 City of New York tax on line 47 amount (see instructions)	48	
49 City of New York credits (see instructions)	49	
50 Subtract line 49 from line 48 and enter tax on Form IT-201-ATT, Part V, line 35 or Form IT-203-ATT, Part V, line 39 (if line 49 is larger than line 48, enter "0"). This is your part-year city of New York resident tax.	50	<input type="text"/>

Part V — Part-Year City of Yonkers Resident Income Tax Surcharge (see instructions in IT-360.1-I, page 4)

		Full-Year NYS Resident	Part-Year NYS Resident
51 Total New York State taxes (from Form IT-201, line 42)	51		
52 Child and dependent care credit (from Form IT-201, line 54) ..	52		
53 Earned Income Credit (from Form IT-201, line 55)	53		
54 Real property tax credit (from Form IT-201, line 56)	54		
55 Add lines 52 through 54	55		
56 Subtract line 55 from line 51 (if line 55 is more than line 51, enter "0" here and on Form IT-201, line 50)	56		
57 Base tax (amount from Form IT-203, line 42)	57		
58 Other New York State credits (from Form IT-203-ATT, Part II, line 21)	58		
59 Subtract line 58 from line 57 (if line 58 is more than line 57, enter "0")	59		
60 Net other New York State taxes (from Form IT-203-ATT, Part IV, line 38)	60		
61 Add lines 59 and 60	61		
62 Income percentage (see worksheet in IT-360.1-I, page 4)	62		
63 Multiply line 56 by line 62. This is the net state tax for full-year state residents	63		
64 Multiply line 61 by line 62. This is the net state tax for part-year state residents	64		
65 City of Yonkers resident tax rate	65	.15	

66 Part-year city of Yonkers resident income tax surcharge (multiply line 63 by line 65 and also enter this amount on Form IT-201, line 50; or multiply line 64 by line 65, and also enter this amount on Form IT-203, line 52)

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- See Form NYC-203, *City of New York Nonresident Earnings Tax Return*, and instructions, NYC-203-I, if you received wages or net earnings from self-employment from city of New York sources during your city nonresident period.
- See Form Y-203, *City of Yonkers Nonresident Earnings Tax Return*, and instructions, Y-203-I, if you received wages or net earnings from self-employment from city of Yonkers sources during your city nonresident period.

