

Nonresident and Part-Year Resident Income Tax Return New York State • City of New York • City of Yonkers



IT-203

For office use only

For the year January 1 through December 31, 1997, or fiscal tax year beginning

1997

and ending

1997



Personal information section including last name, first name, mailing address, apartment number, city, state, ZIP code, social security numbers, and permanent home address.

(A) Filing status - mark an 'X' in one box: 1 Single, 2 Married filing joint return, 3 Married filing separate return, 4 Head of household, 5 Qualifying widow(er) with dependent child.

* For filing status 2 or 3, enter both spouses' social security numbers above, unless filing Form IT-203-C (see instructions).

(B) Did you itemize your deductions on your 1997 federal income tax return? (C) Can you be claimed as a dependent on another taxpayer's federal return? (D) If you do not need forms mailed to you next year, check box.

Enter federal amounts in the left-hand column and New York State amounts in the right-hand column. See instructions, page 12. Part-year residents - complete page 12 worksheet first.

Table with 18 rows for Federal Amounts: 1 Wages, salaries, tips, etc.; 2 Taxable interest income; 3 Dividend income; 4 Taxable refunds, credits or offsets of state and local income taxes; 5 Alimony received; 6 Business income or loss; 7 Capital gain or loss; 8 Other gains or losses; 9 Taxable amount of IRA distributions; 10 Taxable amount of pensions and annuities; 11 Rental real estate, royalties, partnerships, S corporations, trusts, etc.; 12 Farm income or loss; 13 Unemployment compensation; 14 Taxable amount of social security benefits; 15 Other income; 16 Add lines 1 through 15; 17 Total federal adjustments to income; 18 Subtract line 17 from line 16. This is your federal adjusted gross income.

Federal Amount columns: Dollars and Cents for lines 1-18.

New York State Amount columns: Dollars and Cents for lines 1-18.

New York Additions section: 19 Interest income on state and local bonds; 20 Public employee 414(h) retirement contributions; 21 Other; 22 Add lines 19 through 21.

Federal Amount columns: Dollars and Cents for lines 19-22.

New York State Amount columns: Dollars and Cents for lines 19-22.

New York Subtractions section: 23 Taxable refunds, credits, or offsets of state and local income taxes; 24 Pensions of New York State and local governments and the federal government; 25 Taxable amount of social security benefits; 26 Interest income on U.S. government bonds; 27 Pension and annuity income exclusion; 28 Other; 29 Add lines 23 through 28; 30 Subtract line 29 from line 22. This is your New York adjusted gross income.

Federal Amount columns: Dollars and Cents for lines 23-30.

New York State Amount columns: Dollars and Cents for lines 23-30.

Enter here and next to line 43, Income percentage. (If zero or less, see instructions, page 22.)

Tax Computation	31	Enter the amount from line 30, Federal Amount column on the front page (your New York adjusted gross income) . . .	31.								
	32	Enter the larger of your standard deduction (from page 22) or your itemized deduction (from Form IT-203-ATT, Part I, line 14; attach form). Mark an "X" in the appropriate box: <input type="checkbox"/> Standard <input type="checkbox"/> Itemized . . .	32.								
	33	Subtract line 32 from line 31 (if line 32 is more than line 31, enter "0").	33.								
	34	Exemptions for dependents only (not the same as total federal exemptions; see page 22)	34.						0	0	0
	35	Subtract line 34 from line 33. This is your taxable income	35.								
Credits	36	New York State tax on line 35 amount (if line 31 is \$100,000 or less, use the NY State Tax Table on tan pages 37 through 44. If line 31 is more than \$100,000, you must complete Tax Computation Worksheet 1 or 2 on page 22 of the instructions to figure your tax.) . . .	36.								
	37	New York State household credit (from Table I, II or III, page 23 of instructions)	37.								
	38	Subtract line 37 from line 36 (if line 37 is more than line 36, enter "0")	38.								
	39	New York State child and dependent care credit (from line 14 of Form IT-216; attach form; see page 23)	39.								
	40	Subtract line 39 from line 38 (if line 39 is more than line 38, enter "0")	40.								
	41	New York State earned income credit (from Form IT-215; attach form; see page 23)	41.								
	42	Subtract line 41 from line 40 (if line 41 is more than line 40, enter "0"). This is your base tax	42.								
	43	Income percentage (see page 23) New York State amount from line 30 <input type="text"/> ÷ Federal amount from line 30 <input type="text"/> =	43.								
	44	Multiply line 42 by the decimal on line 43. This is your allocated New York State tax	44.								
	45	Other New York State credits (from Form IT-203-ATT, line 21; attach form)	45.								
46	Subtract line 45 from line 44 (if line 45 is more than line 44, enter "0")	46.									
47	Net other New York State taxes (from Form IT-203-ATT, line 38; attach form)	47.									
48	Add lines 46 and 47. This is the total of your New York State taxes	48.									
Cities	49	City of New York nonresident earnings tax (attach Form NYC-203)	49.								
	50	Other city of New York taxes (from Form IT-203-ATT, line 42)	50.								
	51	City of Yonkers nonresident earnings tax (attach Form Y-203)	51.								
	52	Part-year Yonkers resident income tax surcharge (attach Form IT-360.1)	52.								
	53	Add lines 49 through 52; this is the total of your New York City and Yonkers taxes	53.								
Gifts	54	Voluntary Contributions (see instructions, page 24) Return a Gift to Wildlife <input type="checkbox"/> + <input type="checkbox"/> \$0 <input type="checkbox"/> + Olympic Fund (\$2 or \$4; see pg. 24) <input type="checkbox"/> + Breast Cancer Research & Education <input type="checkbox"/> + Missing and Exploited Children <input type="checkbox"/> = Total:	54.							0	0
	55	Add lines 48, 53, and 54. This is the total of your state and city taxes and gifts	55.								
Payments	56	Part-year resident refundable child care credit (from Form IT-216, line 22)	56.								
	57	Part-year resident refundable earned income credit (from Form IT-215, line 26)	57.								
	58	Farmers' school tax credit (from Form IT-217, line 19)	58.								
	59	Total NY State tax withheld (see page 24)	59.								
	60	Total city of New York tax withheld (see page 25)	60.								
	61	Total city of Yonkers tax withheld (see page 25)	61.								
62	Total of estimated tax payments, and amount paid with extension Form IT-370	62.									
63	Add lines 56 through 62. This is the total of your payments. (If line 55 is more than line 63, skip to line 67.)	63.									
Refund	64	Amount overpaid - if line 63 is more than line 55, subtract line 55 from line 63 (also see lines 65 and 66)	64.								
	65	Amount of line 64 that you want refunded to you Refund	65.								
	a	Routing number : <input type="text"/> b Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings									
	c	Account number : <input type="text"/>									
	66	Amount of line 64 to be applied to your 1998 estimated tax (subtract line 65 from line 64)	66.								
Owe	67	Amount you owe - if line 63 is less than line 55, subtract line 63 from line 55 (do not send cash; make check or money order payable to NY State Income Tax; write your social security number and 1997 income tax on it) Owe	67.								
	68	Penalty for underpayment of tax (will reduce line 64 or increase line 67 - see page 26)	68.								

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, page 28 for further instructions on assembling your return.

You can choose to have your refund sent directly to your bank account. See the instructions and fill in lines 65a, 65b, and 65c.

See instructions. **Part-year residents** must complete **item E**. **Nonresidents** must complete **item F**.

(E) **Part-year residents:** If you were a New York State resident for only part of the year, enter the date and check the box (1, 2, or 3) which describes your situation on the last day of the tax year:
 Date of last move (MM-DD-YY):
 (1) moved into New York State
 (2) moved out of New York State and received income from New York State sources during your nonresident period
 (3) moved out of New York State and received no income from New York State sources during your nonresident period.

(F) **Nonresidents:** Did you or your spouse maintain living quarters in New York State in 1997? (If Yes, complete Schedule B of Form IT-203-ATT; attach form) Yes No **Sign your return below**

Paid Preparer's Use Only	Preparer's signature	Date	Mark "X" if self-employed <input type="checkbox"/>
	Firm's name (or yours, if self-employed)	Preparer's social security number	
	Address	Employer identification number	

This is a scannable form; please file this original return.

Sign Your Return Here	Your signature
	Spouse's signature (if joint return)
	Date
	Daytime phone number (optional) ()