New York State Department of Taxation and Finance **Fiduciary Income Tax Return** New York State . City of New York . City of Yonkers For the full year Jan. 1, 1997, through Dec. 31, 1997, or fiscal tax year beginning and ending Name of estate or trust Date entity created ▼ Employer identification number type Name and title of fiduciary 5 Address of fiduciary (number and street or rural route) Print Check applicable box: Final return Initial return City, village or post office Amended return Total distribution Number of (attach explanation) (whole dollars) beneficiaries A Total income..... В **B** New York adjusted gross income from NYAGI Worksheet, line 5 For office use only С **C** Amount from Form IT-205-A, *Schedule 1*, line 10, column (a) 1 1 Federal taxable income of fiduciary 2 2 New York modifications relating to amounts allocated to principal 3 3 Balance (line 1 and add or subtract line 2) 4 4 Fiduciary's share of New York fiduciary adjustment (from back page, Schedule C, column 5) 5 6 6 State tax on line 5 amount (full-year resident estate and trust only)..... 7 New York State amount from Form IT-230, Part II, line 2 (resident estate and trust only) **8** Add lines 6 and 7 9 Allocated New York State tax (from Form IT-205-A, Schedule 1, line 13) • If you completed Form IT-230, Part II, check this box _____ 10 10 State credits (attach schedule). 11 11 Subtract line 10 from line 8 or line 9 12 12 State separate tax on lump-sum distributions and other add-backs 13 13 State minimum income tax 15a City of New York resident tax on line 5 amount (see instructions) . . 15a 16 City of New York amount from Form IT-230, Part II, line 2 (see instructions) . . . 17 **17** Add line 15a **or** 15b to line 16 18 **18** City of New York accumulation distribution credit 19 **19** Subtract line 18 from line 17 (if less than zero, leave blank)..... 20 City of New York separate tax on lump-sum distributions (see instructions) . . 20 **21** Add lines 19 and 20 22 City of New York - UBT credit (from Form IT-219)..... 23 25 City of New York minimum income tax (see instructions)...... 26 City of Yonkers resident income tax surcharge from Yonkers worksheet, line e (see instructions)... 26 27 City of Yonkers part-year resident tax (from Form IT-205-A-I, page 4, Worksheet C, line 14) 28 29 Total New York State, city of New York and city of Yonkers tax (add line 14 and lines 23 through 28)... 29 30 30 Estimated tax paid (including payments made with Form IT-370-PF) 31 Estimated tax payments allocated to beneficiaries (from Form IT-205-T) 32 32 Subtract line 31 from line 30..... 33 Farmers' school tax credit (from Form IT-217, line 19; attach form)..... 33 **34** New York State tax withheld | *Identify:* 34 35 City of New York tax withheld..... 35 36 City of Yonkers tax withheld 36 37 38 **38** If line 37 is more than the total of lines 29 and 42, enter the overpayment 39 39 Amount of line 38 to be refunded to you..... 40 **40** Amount of line 38 to be credited on 1998 estimated tax..... 41 If line 37 is less than the total of lines 29 and 42, enter amount you owe

42 Estimated tax penalty (will reduce line 38 or increase line 41; see instructions) . . . **42**

Attach a copy of federal Schedule K-1 (Form 1041) for each beneficiary.

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