New York State Department of Taxation and Finance IT-201-X Amended Resident Income Tax Return 1997 New York State ● City of New York ● City of Yonkers For office use only For the full year Jan. 1 — Dec. 31, 1997, or fiscal tax year beginning 1997, ending Your social security number Last name First name and middle initial (if joint return, enter both names, Mailing address (number and street or rural route) Spouse's social security number Apartment number ō ZIP code City, village or post office State Is this return the result of federal audit changes? . . Yes (A) Filing (1) Single status Married filing joint return (2) 1. What was the date of the final federal determination? . (enter spouse's social security number above) check Married filing separate return 2. Do you concede the federal audit changes? Yes one (3) (enter spouse's social security number above) (If no, explain why in Part III on back.) box: (4) Head of household (with qualifying person) 3. Do the changes involve a partnership or S corporation? . . . Yes (If yes, complete Part II on back.) (5) Qualifying widow(er) with dependent child Check this box if your original return was filed on Form IT-100 Can vou be claimed as a dependent Did you itemize your deductions on your 1997 federal on another taxpayer's federal return?..... Yes income tax return? (see instructions, Form IT-201-X-I). Yes Did you file an amended federal return? (If no, explain why in Part IV on back.)..... Yes Amending Your New York Return (see instructions, Form IT-201-X-I) (A) Original Return (B) Increase or Decrease (C) Amended Return Part I -1 Federal adjusted gross income (see instructions)..... 2 2 New York adjustments (see instructions) 3 3 New York adjusted gross income (line 1 and add or subtract line 2) 4 Check one Standard deduction 4 5 5 Subtract line 4 from line 3 000 00 000 00 000 6 Dependent exemption (see instructions)..... 7 Taxable income (subtract line 6 from line 5). New York State tax on line 7 amount (see instructions) 8 9 New York State household credit (see instructions) . . . Subtract line 9 from line 8 (if line 9 is more than line 8, enter "0") 11 Other New York State credits (see instructions) 12 Subtract line 11 from line 10 (if line 11 is more than line 10, enter "0") . . <u> က</u> Taxes/Gifts/Total 13 13 14 Total New York State taxes (add lines 12 and 13)..... 14 15 15 16 16 17 17 Subtract line 16 from line 15 (if line 16 is more than line 15, enter "0") . . 18 18 Other city of New York taxes (see instructions)..... **Credits/Other** 19 19 Add lines 17 and 18 20 20 Full-year city of New York resident UBT credit (see instructions). . . . 21 Subtract line 20 from line 19 22 City of New York nonresident earnings tax 22 23 23 City of Yonkers resident income tax surcharge 24 City of Yonkers nonresident earnings tax 24 Part-year city of Yonkers resident income tax surcharge 25 00 00 26 Total gifts/contributions (amount from your original return) . . . Total NY State, city of NY and city of Yonkers taxes and gifts/contributions (add lines 14 and 21 through 26). 27 27 28 28 New York State child and dependent care credit (see instructions). . 29 29 New York State earned income credit (see instructions)..... 30 31 31 Real property tax credit (if any qualified member of household is age 65 or older, check box) Total New York State tax withheld 32 32

33

34

35

Amount paid with original return, plus additional tax paid after your original return was filed (see instructions)

If line 39 is more than line 27, column (C), enter the difference; this is the amount to be **refunded to you**

Overpayment, if any, as shown on original return (or previously adjusted by New York State) (see instructions)...

Subtract line 38 from line 37

33

34

37

38 39

40

Total city of New York tax withheld

Total of estimated tax payments, and amount paid with extension Form IT-370 ...

Total city of Yonkers tax withheld

36

37 38

39

40

Name of partnership or S corporation			Identifying number	Principal business	Principal business activity	
Address of p	artnership or S corporation					
Part III — Interr	Summary of Federal Chan nal Revenue Service (IRS) h	1ges — ere.	- After completing Part I on the front p	page, explain the c	changes made by the	
12a List fed	eral adjustments	42a	45 Corrected federal a	adjusted gross income,		
b		b	taxable income or	tax table income (check one)	45	
С		С	46 Corrected federal	tax	46	
d		d	47 Federal tax shown		47	
е		e	48 Increase (decrease	•	48	
	ral adjustments — increase (decrease)	43	49 Penalties		49	
	reported federal adjusted gross income e income or tax table income (check one)		50 Interest 51 Total federal amount asse		50 51	
			cked the <i>No</i> box in question 2 at item (D)	,		
			anges not shown in Part III.			
			and explain why each change was made. ain why. If you need more space, attach a	_		
					Part IV.	
					Part IV.	
					Part IV.	
					Part IV.	
					Part IV.	
	Preparer's signature	Date	Mark "X" if self-	ıre	Part IV.	
Paid	Preparer's signature	Date	Mark "X" if self- employed Your signatu	ire	Part IV.	
	Preparer's signature Firm's name (or yours, if self-employed)		employed	are gnature (if joint claim)	Part IV.	