



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

IT-203-X

See page 4 of this return for information about instructions.

For the year January 1, 2006, through December 31, 2006, or fiscal year beginning ..... 0 6 and ending .....

Form with fields for: Important: You must enter your social security number(s) in the boxes to the right. Your first name and middle initial, Your last name, Spouse's first name and middle initial, Spouse's last name, Mailing address, Apartment number, City, village, or post office, State, ZIP code.

Form with fields for: Your social security number, Spouse's social security number, Taxpayer's date of death, Decedent information, Spouse's date of death.

- (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.

(C) Did you file an amended federal return? (If No, explain why in Part 4 on page 4)..... Yes No

(D) New York City part-year residents only (see instructions, page 2) (1) Number of months you lived in NY City in 2006 (2) Number of months your spouse lived in NY City in 2006

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

(E) Enter your 2-digit special condition code number if applicable (see instructions, page 2) if applicable, also enter your second 2-digit special condition code number

(F) Enter New York adjusted gross income as reported on line 31 of your original 2006 Form IT-203 return (see Form IT-203 instructions) Federal amount New York State amount

Part 1 — Federal income and adjustments

Table with columns: Amended federal amount (Dollars, Cents), Amended New York State amount (Dollars, Cents). Rows 1-18 listing various income items like Wages, interest, dividends, etc.

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▼ Enter your social security number

[Social Security Number Box]

Amended federal amount

Amended New York State amount

Table with columns: Dollars, Cents for Amended federal amount and Amended New York State amount. Row 19: Enter the amount from line 18 on page 1.

New York additions (see Form IT-203 instructions)

Table for New York additions. Rows 20-23: Interest income on state and local bonds, Public employee 414(h) retirement contributions, Other, and Add lines 19 through 22.

New York subtractions (see Form IT-203 instructions)

Table for New York subtractions. Rows 24-31: Taxable refunds, pensions, social security benefits, interest on U.S. government bonds, pension and annuity income exclusion, Other, Add lines 24 through 29, and New York adjusted gross income.

Main calculation table for New York taxes. Columns: Increase or decrease (Dollars, Cents) and Amended amount (Dollars, Cents). Rows 32-49: Calculation of New York taxable income, state tax, credits, and total New York State taxes.

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Name(s) as shown on page 1:

▼ Enter your social security number

Increase or decrease

Amended amount

Dollars Cents

Dollars Cents

50 Enter the amount from line 49 on page 2 ..... 50. [ ] [ ] . [ ] [ ] 50. [ ] [ ] . [ ] [ ]

New York City and Yonkers taxes

51 Part-year New York City resident tax (attach Form IT-360.1) 51. [ ] [ ] . [ ] [ ] 51. [ ] [ ] . [ ] [ ]
52 New York City minimum income tax (attach Form IT-220) .... 52. [ ] [ ] . [ ] [ ] 52. [ ] [ ] . [ ] [ ]
53 Yonkers nonresident earnings tax (attach Form Y-203) ..... 53. [ ] [ ] . [ ] [ ] 53. [ ] [ ] . [ ] [ ]
54 Part-year Yonkers resident income tax surcharge (attach Form IT-360.1) ..... 54. [ ] [ ] . [ ] [ ] 54. [ ] [ ] . [ ] [ ]
55 Sales or use tax from original return (cannot be amended; see instr.) 55. [ ] [ ] . [ ] [ ] 55. [ ] [ ] . [ ] [ ]
56 Voluntary contributions from original return (cannot be amended) 56. [ ] [ ] . [ ] [ ] 56. [ ] [ ] . [ ] [ ]
57 Total New York State, New York City and Yonkers taxes, sales or use tax, and voluntary contributions (add lines 50 through 56; also enter this amount on line 68) ..... 57. [ ] [ ] . [ ] [ ] 57. [ ] [ ] . [ ] [ ]

Payments and refundable credits (see Form IT-203-X-I, page 3)

58 Part-year New York City school tax credit ..... 58. [ ] [ ] . [ ] [ ] 58. [ ] [ ] . [ ] [ ]
59 Other refundable credits ..... 59. [ ] [ ] . [ ] [ ] 59. [ ] [ ] . [ ] [ ]
60 Total New York State tax withheld..... 60. [ ] [ ] . [ ] [ ] 60. [ ] [ ] . [ ] [ ]
61 Total New York City tax withheld..... 61. [ ] [ ] . [ ] [ ] 61. [ ] [ ] . [ ] [ ]
62 Total Yonkers tax withheld ..... 62. [ ] [ ] . [ ] [ ] 62. [ ] [ ] . [ ] [ ]
63 Total estimated tax payments/amount paid with Form IT-370... 63. [ ] [ ] . [ ] [ ] 63. [ ] [ ] . [ ] [ ]
64 Amount paid with original return (see IT-203-X-I, page 3) ..... 64. [ ] [ ] . [ ] [ ] 64. [ ] [ ] . [ ] [ ]
65 Total payments (add lines 58 through 64, Amended amount column) ..... 65. [ ] [ ] . [ ] [ ] 65. [ ] [ ] . [ ] [ ]
66 Overpayment, if any, as shown on original return (or previously adjusted by New York State) (see IT-203-X-I, page 3) ..... 66. [ ] [ ] . [ ] [ ] 66. [ ] [ ] . [ ] [ ]
67 Subtract line 66 from line 65 (if line 66 is more than line 65, see IT-203-X-I, page 3) ..... 67. [ ] [ ] . [ ] [ ] 67. [ ] [ ] . [ ] [ ]
68 Enter amount from line 57, Amended amount column ..... 68. [ ] [ ] . [ ] [ ] 68. [ ] [ ] . [ ] [ ]
69 If line 68 is less than line 67, enter the difference here; this is your refund amount..... 69. [ ] [ ] . [ ] [ ] 69. [ ] [ ] . [ ] [ ]
70 If line 68 is more than line 67, enter the difference here; this is the amount you owe (See IT-203-X-I, page 3. Make check or money order payable to NY State Income Tax; write your social security number and 2006 Income Tax on it.) ..... 70. [ ] [ ] . [ ] [ ] 70. [ ] [ ] . [ ] [ ]

Complete all questions and parts below and on page 4 that apply to your amended return.

- (G) Is this return the result of federal audit changes? ..... Yes [ ] No [ ] (H) 1. Original return filed as (mark an X in one box) Nonresident [ ] Part-year resident [ ] Resident [ ]
If Yes, complete items 1-3 below and Part 3 on page 4:
1. Enter the date of the final federal determination [ ] [ ] [ ]
2. Do you concede the federal audit changes? (If No, explain why in Part 3 on page 4) ..... Yes [ ] No [ ]
3. Do the changes involve a partnership or S corporation? (If Yes, complete Part 2 below)..... Yes [ ] No [ ]
2. Amended return filed as (mark an X in one box) Nonresident [ ] Part-year resident [ ]

Part 2 — Partnership or S corporation — If using this form to report adjustments to partnership or S corporation income, gain, loss, or deduction, provide the following information:

Name of partnership or S corporation Identifying number Principal business activity
Address of partnership or S corporation

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▼ Enter your social security number

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**Part 3 — Federal changes** — After completing Part 1, explain below the changes, if any, made by the Internal Revenue Service (IRS).

<p><b>71</b> List federal adjustments</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">a</td> <td style="width: 20%;"></td> <td style="width: 5%; text-align: center;">71a.</td> <td style="width: 15%;"></td> <td style="width: 5%; text-align: center;">.</td> <td style="width: 5%;"></td> </tr> <tr> <td style="text-align: center;">b</td> <td></td> <td style="text-align: center;">71b.</td> <td></td> <td style="text-align: center;">.</td> <td></td> </tr> <tr> <td style="text-align: center;">c</td> <td></td> <td style="text-align: center;">71c.</td> <td></td> <td style="text-align: center;">.</td> <td></td> </tr> <tr> <td style="text-align: center;">d</td> <td></td> <td style="text-align: center;">71d.</td> <td></td> <td style="text-align: center;">.</td> <td></td> </tr> <tr> <td style="text-align: center;">e</td> <td></td> <td style="text-align: center;">71e.</td> <td></td> <td style="text-align: center;">.</td> <td></td> </tr> </table> <p><b>72</b> Net federal adjustment — increase or (decrease) ..... <b>72.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/></p> <p><b>73</b> Previously reported federal (mark one and enter)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><input type="checkbox"/> adjusted gross income</td> <td style="width: 15%;"></td> </tr> <tr> <td><input type="checkbox"/> taxable income</td> <td></td> </tr> <tr> <td><input type="checkbox"/> tax table income</td> <td style="text-align: right;"><b>73.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/></td> </tr> </table>	a		71a.		.		b		71b.		.		c		71c.		.		d		71d.		.		e		71e.		.		<input type="checkbox"/> adjusted gross income		<input type="checkbox"/> taxable income		<input type="checkbox"/> tax table income	<b>73.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/>	<p><b>74</b> Corrected federal (mark one and enter)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><input type="checkbox"/> adjusted gross income</td> <td style="width: 15%;"></td> </tr> <tr> <td><input type="checkbox"/> taxable income</td> <td></td> </tr> <tr> <td><input type="checkbox"/> tax table income</td> <td style="text-align: right;"><b>74.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/></td> </tr> </table> <p><b>75</b> Corrected federal tax ..... <b>75.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/></p> <p><b>76</b> Federal tax shown on return <b>76.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/></p> <p><b>77</b> Increase (decrease) in federal tax <b>77.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/></p> <p><b>78</b> Penalties ..... <b>78.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/></p> <p><b>79</b> Interest ..... <b>79.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/></p> <p><b>80</b> Total federal amount assessed (add lines 77, 78, and 79) ..... <b>80.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/></p>	<input type="checkbox"/> adjusted gross income		<input type="checkbox"/> taxable income		<input type="checkbox"/> tax table income	<b>74.</b> <input style="width: 100px;" type="text"/> . <input style="width: 30px;" type="text"/>
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If you did not concede the above changes and marked the *No* box in question 2 at item (G) on page 3, explain why.

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**Part 4 — Other changes** — Explain any changes not shown in Part 3.

Give the item or line reference from pages 1, 2, and 3 and explain why each change was made. Attach any schedules or forms that apply, along with any available federal documentation (Form 1040-X, acceptance of your federal refund claim, or any other documentation). If you marked the *No* box at item (C) on the front page, explain why. If you need more space, attach a schedule marked **Part 4**.

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**Information on references to instructions made on this form**

Form IT-203-X has its own instructions, Form IT-203-X-I, that should have been provided to you with Form IT-203-X. When you see a reference to *IT-203-X-I, page 2*, for example, you can find the information you need on page 2 of Form IT-203-X-I. This instruction is specific to the lines on the IT-203-X amended return that are not on Form IT-203, and to lines with special restrictions and computations.

You will also see many references to the instructions for Form IT-203. These instructions are printed in a booklet with form number *IT-203-I* and in a return and instructions packet with form number *IT-203-P*. Be sure that you have a copy of the **2006** IT-203 instructions before you begin to complete your 2006 IT-203-X amended return.

Instructions for both forms are available on the department's Internet Web site and on our fax-on-demand system. Also see *Need help?* in the instructions for Form IT-203 for information on how to obtain tax forms.

<b>Third – party designee</b>	Do you want to allow another person to discuss this return with the Tax Dept? (see instr.) Yes <input type="checkbox"/> (complete the following) No <input type="checkbox"/>		
	Designee's name	Designee's phone number ( )	Personal identification number (PIN) <input style="width: 100px;" type="text"/>
▼ Paid preparer's use only ▼		▼ Taxpayer(s) sign here ▼	
Preparer's signature	SSN or PTIN:	Your signature	
Firm's name (or yours, if self-employed)	● Employer identification number	Your occupation	
Address	Mark an X if self-employed <input type="checkbox"/>	Spouse's signature and occupation (if joint return)	
Date	Date	Date	
		▼ Daytime phone number	

Mail your completed return and any attachments to:

**STATE PROCESSING CENTER, PO BOX 61000, ALBANY NY 12261-0001.**

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File all four pages of this original scannable return with the Tax Department.