

# New York State Department of Taxation and Finance

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

For the year January 1, 2012, through December 31, 2012, or fiscal year beginning .....

12

IT-203-X

#### See the instructions, Form IT-203-X-I, for help completing your amended return.

Your first name and middle initial	Your last name (for a joint return, enter spouse's name on line below)					r date of birth (mm-d	d-уууу)	Your s	ocial sec	curity num	ber
Spouse's first name and middle initial	Spouse's last name	Spouse's last name					m-dd-yyyy)	) Spouse's social security number			
Mailing address (number and street or rural route)						Apartment numb	er	New Y	ork State	e county o	fresidence
City, village, or post office Sta		State	ZIP code	Country (if n	not United States) School d		l district	name			
Permanent home address (no. and street or rural route)			Apartment no.	City, vi	llage,	or post office				ol district number	
State ZIP code C	Country (if not United	States)				Decedent information	Taxpayer	's date o	of death	Spouse's	adate of death

Α	Filing	① Single			
	status (mark an X in one	② Married filing joint return (enter both spouses' social security numbers above)			
	box):	3 Married filing separate return (enter both spouses' social security numbers above)			
		④ Head of household (with qualifying person)			
		(5) Qualifying widow(er) with dependent child			
В	Did you iter your 2012 fe	nize your deductions on deductions on the second se			
С		claimed as a dependent axpayer's federal return?Yes No			
D		an amended federal Instructions)Yes No			
Е	New York C	ity part-year residents only			
	(1) Number	of months you lived in NY City in 2012			
	(2) Number of months your spouse lived				

in NY City in 2012

F	Enter your 2-character special condition code if applicable (see instructions)	
	If applicable, also enter your second 2-character special condition code	

and ending .....

#### **G** New York State part-year residents

	ter the date you moved into out of NYS (mm-dd-yyyy)
	the last day of the tax year (mark an <b>X</b> in one box): Lived in NYS
	Lived outside NYS; received income from NYS sources during nonresident period
3)	Lived outside NYS; received no income from NYS sources during nonresident period

#### H New York State nonresidents

Did you or your spouse maintain living quarters in NYS in 2012?Yes	No	
(if Yes. complete Form IT-203-B)		

### I Dependent exemption information

First name and middle initial	Last name	Relationship	Social security number	Date of birth (mm-dd-yyyy)



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Fa	deral income and edjustments		Federal amount		New York State amount
ге	deral income and adjustments		Whole dollars only		Whole dollars only
1	Wages, salaries, tips, etc.	1	.00	1	.00
2	Taxable interest income	2	.00	2	.00
3	Ordinary dividends	3	.00	3	.00
4	Taxable refunds, credits, or offsets of state and local				
	income taxes (also enter on line 24)	4	.00	4	.00
5	Alimony received	5	.00	5	.00
6	Business income or loss (submit a copy of federal Sch. C or C-EZ, Form 1040)	6	.00	6	.00
7	Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040)	7	.00	7	.00
8	Other gains or losses (submit a copy of federal Form 4797)	8	.00	8	.00
9	Taxable amount of IRA distributions. Beneficiaries: mark X in box	9	.00	9	.00
10	Taxable amount of pensions/annuities. Beneficiaries: mark $\boldsymbol{X}$ in box $\overline{\Box}$	10	.00	10	.00
11					
	trusts, etc. (submit a copy of federal Schedule E, Form 1040)	11	.00	11	.00
12	Rental real estate included				
	in line 11 (federal amount) 12 .00				
13	Farm income or loss (submit a copy of federal Sch. F, Form 1040)	13	.00	13	.00
14		14	.00	14	.00
15	Taxable amount of social security benefits (also enter on line 26)	15	.00	15	.00
16	Other income Identify:	16	.00	16	.00
17	Add lines 1 through 11 and 13 through 16	17	.00	17	.00
	Total federal adjustments to income				
	Identify:	18	.00	18	.00
19	Federal adjusted gross income (subtract line 18 from line 17)	19	.00	19	.00
No	w York additions				
110	w Tork additions				
20	Interest income on state and local bonds (but not those				
	of New York State or its localities)	20	.00	20	.00
21	Public employee 414(h) retirement contributions	21	.00	21	.00
22		22	.00	22	.00
23	Add lines 19 through 22	23	.00	23	.00
Nev	w York subtractions				
$\square$	Taxable refunds, credits, or offsets of state and				
24	local income taxes (from line 4)	24	.00	24	.00
25	Pensions of NYS and local governments and the	24	.00	24	.00
29	-	25	00	25	00
20	federal government	25	.00	25	.00
26	Taxable amount of social security benefits (from line 15).	26	.00	26	.00
27 28	Interest income on U.S. government bonds Pension and annuity income exclusion	27	.00	27	.00
	Other Identify:	28	.00	28	.00
29		29	.00	29	.00
30	Add lines 24 through 29	30	.00	30	.00
31	New York adjusted gross income (subtract line 30 from line 23)	31	.00	31	.00
30	Enter the amount from line 31, <i>Federal amount</i> column		└───►	32	.00
52	Enter the amount normine of, i ederal amount column		•••••••••••••••••••••••••••••••••••••••	52	.00



Name(s) as on shown page 1	Your social security number	IT-203-X (2012)	Page 3 of 6

Sta	andard deduction or itemized deduction			
33	Enter your standard deduction (from table	below) or your itemized d	eduction (from schedule below)	).
	Mark an <b>X</b> in the appropriate box:	Standard - or -	Itemized	33

34	Subtract line 33 from line 32 (if line 33 is more than line 32, leave blank)	34	.00
35	Dependent exemptions	35	000.00
36	New York taxable income (subtract line 35 from line 34)	36	.00

New Yor standard ded	k State	or ►	New York State itemized ded	uction	schedule
Stanuaru ueu		1	Medical and dental expenses (federal Sch. A, line 4)	1	.00
		2	Taxes you paid (federal Sch. A, line 9)	2	.00
	tandard deduction	3	Interest you paid (federal Sch. A, line 15)	3	.00
(from the front page) (e	enter on line 33 above)	4	Gifts to charity (federal Sch. A, line 19)	4	.00
		5	Casualty and theft losses (federal Sch. A, line 20)	5	.00
① Single and you		6	Job expenses/misc. deductions (federal Sch. A, line 27)	6	.00
marked item C Yes	s \$ 3,000	7	Other misc. deductions (federal Sch. A, line 28)	7	.00
_		8	Enter amount from federal Schedule A, line 29	8	.00
① Single and you	7 500	9	State, local, and foreign income taxes (or general sales tax,		
marked item C /vo			if applicable) and other subtraction adjustments	9	.00
② Married filing joint	return 15,000	10	Subtract line 9 from line 8	10	.00
	10,000	11	College tuition itemized deduction (Form IT-203-B, line 2)	11	.00
③ Married filing sepa	irate	12	Addition adjustments	12	.00
return		13	Add lines 10, 11, and 12	13	.00
		14	Itemized deduction adjustment	14	.00
④ Head of household		15	New York State itemized deduction		
(with qualifying pe	rson) 10,500		(subtract line 14 from 13; enter on line 33 above)	15	.00
⑤ Qualifying widow( dependent child	er) with 15,000				

(continued on page 4)

.00



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Enter your social security number

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Tax	comp	outation,	credits,	and	other	taxes

Tax	computation, credits, and other taxes				
37	New York taxable income (from line 36 on page 3)			37	.00
38	New York State tax on line 37 amount		38	.00	
39	New York State household credit		39	.00	
40	Subtract line 39 from line 38 (if line 39 is more than line 38,	leave k	blank)	40	.00
41	New York State child and dependent care credit			41	.00
42	Subtract line 41 from line 40 (if line 41 is more than line 40,	leave k	blank)	42	.00
43	New York State earned income credit			43	.00
44	Base tax (subtract line 43 from line 42; if line 43 is more than li	ine 42,	leave blank)	44	.00
45	Income New York State amount from line 31		Federal amount from line 31	R	ound result to 4 decimal places
	percentage .00 ÷	•	.00 =	45	
46	Allocated New York State tax (multiply line 44 by the decima		*	46	.00
47	New York State nonrefundable credits (Form IT-203-ATT, In	47	.00		
48	Subtract line 47 from line 46 (if line 47 is more than line 46, if	48	.00		
49	Net other New York State taxes (Form IT-203-ATT, line 33)		49	.00	
50	Total New York State taxes (add lines 48 and 49)		50	.00	
Ne	w York City and Yonkers taxes and credits				
$\square$				1	
	Part-year New York City resident tax (Form IT-360.1)	51	.00		
	New York City minimum income tax (Form IT-220)	52	.00		
	Add lines 51 and 52	52a	.00	J	
520	Part-year resident nonrefundable New York City	FOL		1	
	child and dependent care credit	52b 52c	.00		
	Subtract line 52b from 52a				
	Yonkers nonresident earnings tax (Form Y-203)	53	.00	J	
54	Part-year Yonkers resident income tax surcharge	54		1	
<b>F F</b>	(Form IT-360.1)	54	.00	EE	
55	Total New York City and Yonkers taxes (add lines 52c, 5	эз, and	1 94)	55	.00
EC	Color or use toy as reported on your original return (Ore	inotre	tions. Do not loove line 56 black	EG	00
90	Sales or use tax as reported on your original return (See	Instruc	cuons. Do not leave line 56 blank.)	00	.00

## (Voluntary contributions as reported on your original return) (or as adjusted by the Tax Department; see instructions)

57a	Return a Gift to Wildlife	57a	.00
57b	Missing/Exploited Children Fund	57b	.00
57c	Breast Cancer Research Fund	57c	.00
57d	Alzheimer's Fund	57d	.00
57e	Olympic Fund	57e	.00
57f	Prostate Cancer Research Fund	57f	.00
57g	9/11 Memorial	57g	.00
57h	Volunteer Firefighting & EMS Recruitment Fund	57h	.00

57	Total voluntary contributions as reported on your original return (or as adjusted by the Tax Department)	57	.00
58	Total New York State, New York City, and Yonkers taxes, sales or use tax,		
	and voluntary contributions (add lines 50, 55, 56, and 57)	58	.00



Nan	ne(s) as shown on page 1		Enter your social security number		IT-203-X (2012) Page 5 of 6
59	Enter amount from line 58			59	.00
Pa	yments and refundable credits				
60	Part-year NYC school tax credit (also complete E on front)	60	.00	]	
	Other refundable credits ( <i>Form IT-203-ATT, line 17</i> )	61			
	Total <b>New York State</b> tax withheld	62			
	Total New York City tax withheld	63			
	Total <b>Yonkers</b> tax withheld	64			
65	Total estimated tax payments/amount paid with Form IT-370	65			
	Amount paid with original return, plus additional tax paid			1	
	after original return was filed (see instructions)	66	.00		
				·	
	Total payments and refundable credits (add lines 60 through	-		67	.00
68	Overpayment, if any, as shown on original return or previous	ously	y adjusted by NY State (see instr.)	68	.00
•••			1	1	
	Amount from original <b>Form IT-203</b> , <b>line 69</b> (see instructions)				
69	Subtract line 68 from line 67			69	.00
	Mark one refund choice: deposit (fill in line 72) - or - nount you owe If line 69 is less than line 59, subtract line 69 from line 59				.00
Di	rect deposit				
72	Account information for direct deposit (see instructions)				
	Note: If the funds for your refund would go to an account of	outsi	ide the U.S., mark an <b>X</b> in this bo	DX (Se	e instructions)
	72a Account type: Personal checking - or - Pers	onal	savings - or - 🗌 Business che	cking	- or - Business savings
	72b Routing number				
	72c Account number				
Ad	ditional information				
73	Original return filed as <i>(mark an <b>X</b> in one box)</i>				
	73a Nonresident 73b Part-yea	ar res	ident		73c Resident
74	Amended return filed as <i>(mark an X in one box)</i> 74a Nonresident	ar res	ident		



75 Reason(s) for amending your return (mark an X in all applicable boxes; see instructions)

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750	Endoral a	udit obongo (complete	lines 76 through	oo hala	)				—		<b>n</b> (				
	<ul> <li>Federal audit change (complete lines 76 through 83 below)</li> <li>Court ruling</li></ul>														
		ocation													
										75h Workers' compensation 75k Protective claim (see instructions)					
	<ul> <li>5i Claim of right</li></ul>														
		rk an X in the box						-							
		adjustments to partn								e followin	a informat	ion <sup>.</sup>			
7.511	To report			Joran						e ionowin	ig intornat	1011.			
		Partner	ship			S	corporat	tio	n						
	Name of pa	rtnership or S corporati	on		Ider	ntifying num	ber			Principal	business ac	tivity			
	Address of	partnership or S corpor	ation		1					<u> </u>					
fir	through the date (in the date (in the date date date)	arked an X in box 83 and go directly mm-dd-yyyy) of the determination	y to the <i>Thir</i> o	-part	ty des	ignee qu	estion. ` 77	<b>Yo</b> Do	ou must sign yo o you concede t changes? (If No	o <b>ur amer</b> he feder	n <b>ded retu</b> al audit	rn belo <sup>.</sup>		No	
<b>78</b> List	federal ch	anges									,	Whole dolla	ars only		
										78a				.00	
78b										78b				.00	
78c										78c					
78d										78d					
78e										78e				.00	
79 Net	federal ch	anges (increase o	r decrease)							. 79				.00	
80 Fede	eral taxabl	e income (mark an	X in one box) .	F	Per retu	urn	Previou	usl	ly adjusted	80	30				
81 Corr	rected fede	eral taxable incom	е							. 81				.00	
83 Fede	eral penali	s disallowed	Child care	credi	it 📃	1	nt disallov nt disallov	we	d	Cother (	] ] explain belo	,			
	<b>1-party</b> ? (see instr.)	Print designee's nam	ie				Des (	sigi	nee's phone numbe	er			nal iden ımber (l	itification PIN)	
Yes	No 🔄	E-mail:													
▼ Paid	l preparer	must complete (	see instr.) 🔻	Date					▼ Ta	xpayer(s	s) must s	ign her	e ▼		
Preparer's	signature			P	Preparer	's NYTPRIN	١		Your signature						
Firm's name (or yours, if self-employed)					arer's P	TIN or SSN		Your occupation							
Address	Address			Employer identification number Spouse's signature and occupation (if joint return)											
						Mark an <b>X</b> if self-employe			Date		Daytime   ( )	phone nur	nber		
E-mail:									E-mail:						

See instructions for where to mail your return.

