

Department of Taxation and Finance

Resident Income Tax Return

IT-201

New York State • New York City • Yonkers • MCTMT 23 For the full year January 1, 2023, through December 31, 2023, or fiscal year beginning For help completing your return, see the instructions, Form IT-201-I. MI Your last name (for a joint return, enter spouse's name on line below) Your date of birth (mmddyyyy) Your Social Security number Your first name Spouse's first name Spouse's last name Spouse's date of birth (mmddyyyy) Spouse's Social Security number Mailing address (see instructions) (number and street or PO Box) Apartment number New York State county of residence School district name City, village, or post office State ZIP code Country Taxpayer's permanent home address (see instructions) (number and street or rural route) Apartment number School district code number Spouse's date of death (mmddyyyy) State ZIP code Taxpayer's date of death (mmddyyyy) City, village, or post office Decedent NY information D1 Did you have a financial account located A Filing Single in a foreign country? Yes status D2 (1) Did you or your spouse maintain living Married filing joint return (mark an quarters in Yonkers for any part of 2023? ... Yes No (enter spouse's Social Security number above) X in one box): Married filing separate return (2) Number of months you lived in Yonkers in 2023 (enter spouse's Social Security number above) Head of household (with qualifying person) (3) Number of months your spouse lived in Yonkers in 2023 If No: Qualifying surviving spouse (4) Did you or your spouse work in Yonkers while not living in Yonkers for any part of 2023 Yes Did you itemize your deductions on your 2023 federal income tax return? Yes (1) Did you or your spouse maintain living quarters in NYC (this includes the Bronx, Brooklyn, Manhattan, Can you be claimed as a dependent Queens, and Staten Island) during 2023? Yes on another taxpayer's federal return? Yes (2) Enter the number of days spent in NYC in 2023 (any part of a day spent in NYC is considered a day)...... NYC residents and NYC part-year residents only: (1) Number of months you lived in NYC in 2023 (2) Number of months your spouse lived in NYC in 2023 Enter your 2-character special condition code(s) if applicable Dependent information First name MI Last name Relationship Social Security number Date of birth (mmddyyyy) If more than 7 dependents, mark an **X** in the box.

Your Social Security number

Fe	deral income and adjustments		Whole dollars only
1	Wages, salaries, tips, etc.	1	.00
2	Taxable interest income	2	.00
3	Ordinary dividends	3	.00
4	Taxable refunds, credits, or offsets of state and local income taxes (also enter on line 25)	4	.00
5	Alimony received	5	.00
	Business income or loss (submit a copy of federal Schedule C, Form 1040)	6	.00
7	Capital gain or loss (if required, submit a copy of federal Schedule D, Form 1040)	7	.00
	Other gains or losses (submit a copy of federal Form 4797)	8	.00
9	Taxable amount of IRA distributions. If received as a beneficiary, mark an X in the box	9	.00
10	Taxable amount of pensions and annuities. If received as a beneficiary, mark an X in the box	10	.00
11	Rental real estate, royalties, partnerships, S corporations, trusts, etc. (submit copy of federal Schedule E, Form 1040)	11	.00
12	Rental real estate included in line 11		
13	Farm income or loss (submit a copy of federal Schedule F, Form 1040)	13	.00
	Unemployment compensation	14	.00
	Taxable amount of Social Security benefits (also enter on line 27)	15	.00
16	Other income Identify:	16	.00.
17	Add lines 1 through 11 and 13 through 16	17	.00
	Total federal adjustments to income Identify:	18	.00
19	Federal adjusted gross income (subtract line 18 from line 17)	19	.00
20 21 22 23	Interest income on state and local bonds and obligations (but not those of NYS or its local governments) Public employee 414(h) retirement contributions from your wage and tax statements New York's 529 college savings program distributions Other (Form IT-225, line 9) Add lines 19 through 23	21 22	.00 .00 .00 .00
Ne	w York subtractions		
25	Taxable refunds, credits, or offsets of state and local income taxes (from line 4) 25 .00]	
26	Pensions of NYS and local governments and the federal government 26 .00		
27	Taxable amount of Social Security benefits (from line 15) 27		
28	Interest income on U.S. government bonds		
29	Pension and annuity income exclusion		
30	New York's 529 college savings program deduction/earnings 30 .00		
31	Other (Form IT-225, line 18)		
32	Add lines 25 through 31	32	.00
33	New York adjusted gross income (subtract line 32 from line 24)	33	.00
Sta	ndard deduction or itemized deduction		
34	Enter your standard deduction or your itemized deduction (from Form IT-196) Mark an X in the appropriate box: Standard - or - Itemized	34	.00.
	Subtract line 34 from line 33 (if line 34 is more than line 33, leave blank)	35 36	.00. 00.000
37	Taxable income (subtract line 36 from line 35)	37	.00

39 NYS tax on line 38 amount	Nar	ne(s) as shown on page 1		Your Social Security number	7	IT-201 (2023) Page 3 of 4
38 Taxable income (from line 37 on page 2)						
39 NYS tax on line 38 amount	Tax	c computation, credits, and other taxes				T
40 NYS household credit	38	Taxable income (from line 37 on page 2)			38	.00
40 NYS household credit	39	NYS tax on line 38 amount			39	.00
42 Other NYS nonrefundable credits (Form IT-201-ATT, line 7)	40	NYS household credit	40	.00	-	193
43 Add lines 40, 41, and 42 44 Subtract line 43 from line 39 (if line 43 is more than line 39, leave blank) 45 Net other NYS taxes (Form IT-201-ATT, line 30) 46 Total New York State taxes (add lines 44 and 45) (New York City and Yonkers taxes, credits, and surcharges, and MCTMT) 47 NYC taxable income 47 0.00 48 NYC household credit 48 0.00 49 Subtract line 48 from line 47a (if line 48 is more than line 47a, leave blank) 50 Part-year NYC resident tax or, from IT-360.1) 51 Other NYC taxes (Form IT-201-ATT, line 34) 52 Add lines 49, 50, and 51 53 NYC nonrefundable credits (Form IT-201-ATT, line 10) 54 Subtract line 52 (if line 53 is more than line 52, leave blank) 54 MCTMT net earnings base for Zone 2. [54b] 55 Yonkers resident income tax surcharge 56 Yonkers nonresident income tax surcharge 57 Part-year Yorkers resident income tax surcharge (Form IT-360.1) 58 Total New York City and Yonkers taxes I surcharges and MCTMT (add lines 54 and 54d through 57). 58 Sales or use tax (do not leave blank) 59 Sales or use tax, (do not leave blank) 50 Voluntary contributions (Form IT-227, Part 2, line 1) 50 Voluntary contributions (Form IT-227, Yonkers, and sales or use taxes, MCTMT, and	41	Resident credit	41			
44 Subtract line 43 from line 39 (if line 43 is more than line 39, leave blank) 45 Net other NYS taxes (Form IT-201-ATT, line 30) 46 Total New York State taxes (add lines 44 and 45) 47 NYC resident tax on line 47 amount 47 NYC resident tax on line 47 amount 48 NYC household credit 49 Subtract line 48 from line 47a (if line 48 is more than line 47a, leave blank) 50 Part-year NYC resident tax (Form IT-360.1) 51 Other NYC taxes (Form IT-201-ATT, line 34) 52 Add lines 49, 50, and 51 53 NYC nonrefundable credits (Form IT-201-ATT, line 10) 54 Subtract line 53 from line 52 (if line 53 is more than line 52, leave blank) 54 MCTMT net earnings 55 base for Zone 1. 54 MCTMT for Zone 2 54 MCTMT for Zone 2 55 Yonkers resident income tax surcharge 55 Yonkers nonresident earnings tax (Form Y-203) 56 Yonkers nonresident earnings tax (Form Y-203) 57 Part-year NYC resident tax (Form IT-360.1) 58 Total New York City and Yonkers taxes / surcharge and MCTMT (add lines 54 and 54e through 57) 59 Sales or use tax (do not leave blank) 59 Ales or use tax (do not leave blank) 59 Columnary contributions (Form IT-227, Part 2, line 1) 60 Voluntary contributions (Form IT-227, Part 2, line 1) 60 Voluntary contributions (Form IT-227, Part 2, line 1) 60 Total New York State, New York City, Yonkers, and sales or use taxes, MCTMT, and	42	Other NYS nonrefundable credits (Form IT-201-ATT, line 7)	42	.00]	
45 .00 .	43	Add lines 40, 41, and 42			43	.00
45 .00 .	44	Subtract line 43 from line 39 (if line 43 is more than line 39 le	ave hla	ank)	44	00
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New York City and Yonkers taxes, credits, and surcharges, and MCTMT						
47 NYC taxable income	46	Total New York State taxes (add lines 44 and 45)			46	.00
47a NYC resident tax on line 47 amount 47a .00 48 NYC household credit 48 .00 49 Subtract line 48 from line 47a (if line 48 is more than line 47a, leave blank) 49 .00 50 Part-year NYC resident tax (Form IT-360.1) 50 .00 51 Other NYC taxes (Form IT-201-ATT, line 34) 51 .00 52 .00 .00 53 NYC nonrefundable credits (Form IT-201-ATT, line 10) .53 .00 54 Subtract line 53 from line 52 (if line 53 is more than line 52, leave blank) .00 .00 54a MCTMT net earnings base for Zone 1	Ne	w York City and Yonkers taxes, credits, and surcharges	, and	мстмт		
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48						See instructions to
49 Subtract line 48 from line 47a (if line 48 is more than line 47a, leave blank)						
line 47a, leave blank			-10	100	J	
50 Part-year NYC resident tax (Form IT-360.1)		•	49	-00-]	Surcharges.
51 Other NYC taxes (Form IT-201-ATT, line 34)	50	,	-			
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53 NYC nonrefundable credits (<i>Form IT-201-ATT, line 10</i>)		,	_		1	
Iline 52, leave blank						
base for Zone 1 54a		·			•	
base for Zone 1 54a00 54b MCTMT net earnings base for Zone 2 54b00 54c MCTMT for Zone 1		line 52, leave blank)	54	.00		
54b MCTMT net earnings base for Zone 2 54b	54a	MCTMT net earnings			•	
base for Zone 2 54b		base for Zone 1 54a .00				
54c MCTMT for Zone 1	54b	MCTMT net earnings				
54d MCTMT for Zone 2		base for Zone 2 54b .00				
Total MCTMT (add lines 54c and 54d)	54c	MCTMT for Zone 1	54c	.00		
55				.00		See instructions to compute
56				.00		the MCTMT for each zone.
Part-year Yonkers resident income tax surcharge (Form IT-360.1) 57 .00 Total New York City and Yonkers taxes / surcharges and MCTMT (add lines 54 and 54e through 57) 58 59 Sales or use tax (do not leave blank)		_		.00		
58 Total New York City and Yonkers taxes / surcharges and MCTMT (add lines 54 and 54e through 57) 5800 59 Sales or use tax (do not leave blank) 59 60 60 Voluntary contributions (Form IT-227, Part 2, line 1) 60 60 61 61 Total New York State, New York City, Yonkers, and sales or use taxes, MCTMT, and		9 ()	-	.00		
59 Sales or use tax (do not leave blank)	57					1
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61 Total New York State, New York City, Yonkers, and sales or use taxes, MCTMT, and	59	Sales or use tax (do not leave blank)			59	.00
61 Total New York State, New York City, Yonkers, and sales or use taxes, MCTMT, and	60	Voluntary contributions (Form IT-227, Part 2, line 1)			60	.00
	61				61	.00

Pag	e 4 of 4 11-201 (2023)	Your Social Sec	curity number			
62	Enter amount from line 61				62	.00
$\overline{}$	yments and refundable credits			L		
			63	00		
	Empire State child credit NYS/NYC child and dependent care credit		64	.00		
	NYS earned income credit (EIC)		65	.00		
	NYS noncustodial parent EIC		66	.00		
	Real property tax credit		67	.00		
	College tuition credit		68			
	NYC school tax credit (fixed amount) (also complete			.00		
	NYC school tax credit (rate reduction amount)		69a	.00		
	NYC earned income credit		70	.00		
	This line intentionally left blank		70a	.00		
	Other refundable credits (Form IT-201-ATT, line 1		71	00	If applicable	complete Form(s) IT-2
	Total New York State tax withheld	,	72	.00		99-R and submit them
			73		with your ret	urn.
	Total New York City tax withheld			.00	Do not send	l federal Form W-2
	Total Yonkers tax withheld		74 75	.00	with your re	turn.
15	Total estimated tax payments and amount paid with	1 FOIII 11-3/0	75	. 00		
76	Total payments (add lines 63 through 75)				76	.00
Yo	ur refund, amount you owe, and account info	ormation		[
77	Amount overpaid (if line 76 is more than line 62	2, subtract line	62 from line 76)		77	. 00
78	Amount of line 77 available for refund (subtra TIP: Use this amount to check your refund s	act line 79 from	n line 77)		78	.00
78a	Amount of line 78 that you want to deposit into a NYS			also submit Form IT-195)	78a	.00
	,		,	ĺ		00
70h	Total refund after NVC F20 account deposit (a					
78b	Total refund after NYS 529 account deposit (st				78b	.00
78b	direc	ct deposit to	checking or	paper		
	Mark one refund choice: direct savin	ct deposit to ngs account (checking or	paper	Refund? Dir	ect deposit is the est way to get your
	Mark one refund choice: direct savin Amount of line 77 that you want applied to you	ct deposit to ngs account ₍ ur 2024	checking or (fill in line 83) - or	paper check	Refund? Dir easiest, faste refund.	ect deposit is the est way to get your
79	Mark one refund choice: direct savin Amount of line 77 that you want applied to you estimated tax (see instructions)	ct deposit to ngs account (ur 2024	checking or (fill in line 83) - or	paper check	Refund? Dir easiest, faste refund. See instruct	ect deposit is the
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