



NYC NEW YORK CITY DEPARTMENT OF FINANCE
FORM FOR NONRESIDENT EMPLOYEES
OF THE CITY OF NEW YORK HIRED
ON OR AFTER JANUARY 4, 1973

1127

COMPUTATION OF PAYMENT DUE PURSUANT
 TO SECTION 1127 OF NEW YORK CITY CHARTER

DO NOT WRITE IN THIS SPACE - FOR OFFICIAL USE ONLY

PRINT OR TYPE

AMENDED RETURN

2000

First names and initials of employee and spouse _____ Last name _____
 Home address (number and street) _____ Apt. no. _____
 City and State _____ Zip Code _____
 NYC Department or Agency where employed Employee Spouse
 Daytime telephone number _____ - _____ - _____

EMPLOYEE'S SOCIAL SECURITY NUMBER
 _____ - _____ - _____
 SPOUSE'S SOCIAL SECURITY NUMBER
 _____ - _____ - _____

EMPLOYEE **SPOUSE**

A Date current employment with the City of New York began: _____
 Were you an employee of the City of New York for all of 2000? YES NO
 If "NO", enter period of 2000 employment by the City of New York: from: _____ to: _____

B Were you a resident of New York City during any part of 2000? YES NO
 If "YES", enter period for which you were a New York City resident from: _____ to: _____

C Did you earn any additional income in 2000 other than from the City of New York? YES NO
 If "YES", state amount and include below in appropriate line (ATTACH COPIES OF W-2'S) \$: _____

FILING STATUS **A.** MARRIED FILING JOINTLY OR SURVIVING SPOUSE **B.** HEAD OF HOUSEHOLD **C.** SINGLE OR MARRIED FILING SEPARATELY

A. Payment Pay amount shown on line 60 - Make check payable to: NYC Department of Finance Payment Enclosed

FEDERAL INCOME AND ADJUSTMENTS - Complete the federal amount column entering the items as they appear on your New York State Income Tax Return (Form IT-200, IT-201 or IT-203).		COLUMN A FEDERAL AMOUNT	COLUMN B SECTION 1127 EMPLOYEE
1. Wages, salaries, tips, etc. (attach copies of W-2's)	1a.		1b.
2. Taxable interest income	2a.		2b.
3. Dividend income	3a.		3b.
4. Taxable refunds of state and local income taxes (also enter on line 23 below)	4a.		4b.
5. Alimony received	5a.		5b.
6. Business income (or loss) (attach copy of federal Schedule C or C-EZ)	6a.		6b.
7. Capital gain (or loss) (attach copy of federal Schedule D)	7a.		7b.
8. Other gains (or losses) (attach copy of federal Form 4797)	8a.		8b.
9. Taxable amounts of IRA distributions	9a.		9b.
10. Taxable amounts of pensions and annuities	10a.		10b.
11. Rents, royalties, partnerships, estates, trusts, etc. (attach copy of federal Sch. E)	11a.		11b.
12. Farm income (or loss) (attach copy of federal Schedule F)	12a.		12b.
13. Unemployment compensation (insurance)	13a.		13b.
14. Taxable amount of social security benefits (also enter on line 25 below)	14a.		14b.
15. Other income (attach list)	15a.		15b.
16. Total (add lines 1 through 15)	16a.		16b.
17. Total federal adjustments to income (attach list of items)	17a.		17b.
18. FEDERAL ADJUSTED GROSS INCOME (line 16 less line 17)	18a.		18b.
NEW YORK ADJUSTED GROSS INCOME			
NEW YORK ADDITIONS			
19. Interest income on state and local bonds other than NYS and its localities	19a.		19b.
20. Public employee 414(h) retirement contributions	20a.		20b.
21. Other (attach list)	21a.		21b.
22. Add lines 18 through 21	22a.		22b.
NEW YORK SUBTRACTIONS			
23. Taxable refunds of New York State and local income taxes (from line 4 above)	23a.		23b.
24. Pensions of NYS and local governments and the federal government	24a.		24b.
25. Taxable social security benefits (from line 14 above)	25a.		25b.
26. Interest income on United States government bonds	26a.		26b.
27. Pension and annuity income exclusion	27a.		27b.
28. Other (attach list)	28a.		28b.
29. Total subtractions (add lines 23 through 28)	29a.		29b.
30. TOTAL NEW YORK INCOME (line 22 less line 29) (transfer amount from column B to line 45)	30a.		30b.

ATTACH WITHHOLDING STATEMENT AND CHECK HERE

31. Medical and dental expenses	●	31.	
32. Taxes	●	32.	
33. Interest expense	●	33.	
34. Gifts to charity	●	34.	
35. Casualty and theft losses	●	35.	
36. Job expenses and most other miscellaneous deductions (see instructions and attach detailed schedule)	●	36.	
37. Other miscellaneous deductions (attach detailed schedule)	●	37.	
38. TOTAL ITEMIZED DEDUCTIONS (from federal Schedule A, line 28)	●	38.	
39. State, local and foreign income taxes on line 32 and Sect. 1127 liability if deducted elsewhere	●	39.	
40. Subtract line 39 from line 38	●	40.	
41. Other adjustments	●	41.	
42. Line 40 and add or subtract line 41	●	42.	
43. New York State itemized deduction adjustment (if line 30 is \$100,000 or less, enter "0") (otherwise see instructions)	●	43.	
44. New York State itemized deduction before limitation percentage (line 42 less line 43)	●	44.	
45. Amount from line 30, column B, page 1 (total New York City income)	●	45.	

If you itemized deductions on federal Form 1040, fill in lines 31 through 44, as reported on your New York State return (IT-201-ATT, Part I or IT-203-ATT, Part I) and attach federal Schedule A.

If claiming the New York standard deduction, skip lines 31 through 44 and continue on line 45.

46. **NEW YORK CITY DEDUCTION:** ▼ (See Instructions)

a. Compute limitation percentage: $\frac{\text{line 30, column B} \rightarrow \$}{\text{line 30, column A} \rightarrow \$} = \bullet 46a. \quad \boxed{} \%$

b. (✓) only one box

Standard deduction (enter amount from instructions)

OR

Itemized deduction - \$ $\frac{\text{amount from line 44}}{\text{amount from line 44}} \times \frac{\%}{\% \text{ from line 46a}} = \bullet 46b.$

Partial-year employees must prorate standard deduction and dependent exemption amounts based on number of months employed by NYC.

47. Line 45 less line 46b	●	47.	
48. NEW YORK DEPENDENT EXEMPTION FROM NYS RETURN ▼ No exemption is allowed for employee or spouse. (If married filing separately for Section 1127 purposes, apply the limitation percentage from line 46a.) (see instructions)			
$(\bullet \frac{\text{\# of exemptions}}{\text{\# of exemptions}} \times 1000) \times \frac{\%}{\% \text{ from line 46a}} = \bullet 48.$	●	48.	
49. New York City income subject to Section 1127 (line 47 less line 48)	●	49.	
50. Liability on amount from line 49 (see liability rate schedules and instructions)	●	50.	
51. New York City household credit from New York City table IV, V or VI from IT-201 Instructions	●	51.	
52. UBT Paid Credit (see instructions)	●	52.	
53. Subtract lines 51 and 52 from line 50	●	53.	
54. Add: liability for other New York City taxes (see instructions)	●	54.	
55. Total liability (add line 53 and line 54)	●	55.	

PAYMENTS AND CREDITS		EMPLOYEE	SPOUSE
56. Credits (Form IT-203, line 49 or Form IT-201, line 49)	● 56.		● 56.
57. New York City School Tax Credit (see instructions)	● 57.		● 57.
58. Payment pursuant to agreement under Section 1127 of City Charter (Form 1127.2)	● 58.		● 58.
59. Total allowable payments & credits (add lines 56, 57 and 58)	● 59.		● 59.
60. BALANCE DUE - if line 55 is larger than line 59, enter balance due. Enter payment amount on line A, page 1 (See Instr.)	● 60.		
61. OVERPAYMENT - if line 55 is smaller than line 59, enter overpayment (See Instructions)	● 61.		

Refunds cannot be processed unless complete copy of NYS return, including all schedules, and wage and tax statement (Form 1127.2) are attached.

CERTIFICATION

I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete.

SIGN HERE	YOUR SIGNATURE	DATE	PREPARER'S USE ONLY	SIGNATURE OF PREPARER OTHER THAN TAXPAYER	EIN OR SSN OR PTIN
	SPOUSE'S SIGNATURE (if both are City employees subject to Charter §1127 and filing a joint Form NYC-1127)			ADDRESS	DATE

- ATTACH:**
- Complete copy of NYS Income Tax Return including all schedules
 - Wage and withholding statement (Form 1127.2)
 - Copy of federal Schedule A, if itemizing deductions
 - Copies of all W-2's, if applicable
 - If claiming line of duty injury deduction, provide verification from agency

ATTACH FULL AMOUNT FROM LINE 59.
Make remittance payable to the order of:
NYC DEPARTMENT OF FINANCE.
Payment must be made in U.S. dollars, drawn on a U.S. bank.

To receive proper credit, you must enter your correct Social Security Number on your tax return and remittance.

MAIL TO:
NYC Department of Finance
P. O. Box 5090
Kingston, NY 12402-5090

