



NYC 1127

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

DO NOT WRITE IN THIS SPACE - FOR OFFICIAL USE ONLY

1998

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

PRINT OR TYPE

Form fields for employee and spouse information: First names and initials of employee and spouse, Last name, Home address, Apt. no., City and State, Zip Code, NYC Department or Agency where employed, Daytime telephone number.

Form fields for social security numbers: EMPLOYEE'S SOCIAL SECURITY NUMBER, SPOUSE'S SOCIAL SECURITY NUMBER.

Form sections A, B, C, D regarding employment and residence status for 1998, including checkboxes for YES/NO and date fields.

Section A: Payment. Pay amount shown on line 59 - Make check payable to: NYC Department of Finance. Payment Enclosed.

Table with columns: FEDERAL INCOME AND ADJUSTMENTS, COLUMN A FEDERAL AMOUNT, COLUMN B SECTION 1127 EMPLOYEE. Rows 1-30 detailing various income and adjustment items.

ATTACH WITHHOLDING STATEMENT AND CHECK HERE

ATTACH A COMPLETE COPY OF YOUR NEW YORK STATE INCOME TAX RETURN INCLUDING ALL SCHEDULES.

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. Moving expenses	36.	
37. Job expenses and most other miscellaneous deductions (see instructions and attach detailed schedule)	37.	
38. Other miscellaneous deductions (attach detailed schedule)	38.	
39. TOTAL ITEMIZED DEDUCTIONS (from federal Schedule A, line 28)	39.	
40. State, local and foreign income taxes on line 32 and Sect. 1127 liability if deducted elsewhere	40.	
41. Subtract line 40 from line 39	41.	
42. Other adjustments	42.	
43. Line 41 and add or subtract line 42	43.	
44. New York State itemized deduction adjustment (if line 30 is \$100,000 or less, enter "0") (otherwise see instructions)	44.	
45. New York State itemized deduction before limitation percentage (line 43 less line 44)	45.	
46. Amount from line 30, column B, page 1 (total New York City income)	46.	

If you itemized deductions on federal Form 1040, fill in lines 31 through 45, 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 45 and continue on line 46.

47. NEW YORK CITY DEDUCTION:

a. Compute limitation percentage: $\frac{\text{line 30, column B}}{\text{line 30, column A}} = 47a. \quad \boxed{} \%$

b. (✓) only one box

Standard deduction (enter amount from instructions) 47b.

OR

Itemized deduction - \$ $\frac{\text{amount from line 45}}{\text{amount from line 45}} \times \frac{\text{\% from line 47a}}{\text{\% from line 47a}} = \dots\dots\dots$ 47b.

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

48. Line 46 less line 47b	48.	
49. 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 47a.) (see instructions)		
$(\frac{\text{\# of exemptions}}{\text{\# of exemptions}} \times 1000) \times \frac{\text{\% from line 47a}}{\text{\% from line 47a}} = \dots\dots\dots$	49.	
50. New York City income subject to Section 1127 (line 48 less line 49)	50.	
51. Liability on amount from line 50 (see liability rate schedules and instructions)	51.	
52. New York City household credit from New York City table IV, V or VI	52.	
53. Subtract line 52 from line 51	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. NYC tax reported on NYS return (Form IT-200, lines 24 and 25; Form IT-201, lines 49 and 50; Form IT-203, lines 49 and 50; Form IT-100 - (see instructions) (Partial-year employees - see instructions)		
57. Payment pursuant to agreement under Section 1127 of City Charter (Form 1127.2).		
58. Total allowable payments & credits (line 56 plus line 57)		
59. BALANCE DUE - if line 55 is larger than line 58, enter balance due. Enter payment amount on line A, page 1		
60. OVERPAYMENT - if line 55 is smaller than line 58, enter overpayment		

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 _____
	SPOUSE'S SIGNATURE (if both are City employees subject to Charter §1127 and filing a joint Form NYC-1127) _____			ADDRESS _____	DATE _____

ATTACH:

1. Complete copy of NYS Income Tax Return including all schedules
2. Wage and withholding statement (Form 1127.2)
3. Copy of federal Schedule A, if itemizing deductions
4. Copies of all W-2's, if applicable
5. 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
 Section 1127 Unit
 25 Elm Place, 3rd Floor
 Brooklyn, NY 11201**