



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

1999

PRINT OR TYPE

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

Form fields for employee and spouse information: First names and initials, 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 residency status for 1999, including questions about additional income and tax reporting.

Section A: Payment. Pay amount shown on line 60 - 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 include wages, interest, dividends, and various adjustments.

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. 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:

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

(b) only one box

Standard deduction (enter amount from instructions) **46b.**

OR

Itemized deduction - \$ $\frac{\text{amount from line 44}}{\text{amount from line 44}} \times \frac{\text{\% from line 46a}}{\text{\% from line 46a}} = \text{.....}$ **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)		
$\left(\frac{\text{\# of exemptions}}{\text{\# of exemptions}} \times 1000 \right) \times \frac{\text{\% from line 46a}}{\text{\% from line 46a}} = \text{.....}$	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. 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).... ● 56.		
57. New York City School Tax Credit (see instructions) 57.		
58. Payment pursuant to agreement under Section 1127 of City Charter (Form 1127.2). ● 58.		
59. Total allowable payments & credits (add lines 56, 57, 58) 59.		
60. BALANCE DUE - if line 55 is larger than line 59, enter balance due. Enter payment amount on line A, page 1..... ● 60.		
61. OVERPAYMENT - if line 55 is smaller than line 59, enter overpayment..... ● 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 _____	PREPARER'S USE ONLY →	SIGNATURE OF PREPARER OTHER THAN TAXPAYER _____	EIN OR SSN _____
	DATE _____		ADDRESS _____	DATE _____
	SPOUSE'S SIGNATURE (if both are City employees subject to Charter §1127 and filing a joint Form NYC-1127) _____			

<p>ATTACH:</p> <ol style="list-style-type: none"> 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 	<p>ATTACH FULL AMOUNT FROM LINE 60.</p> <p>Make remittance payable to the order of:</p> <p style="text-align: center;">NYC DEPARTMENT OF FINANCE.</p> <p>Payment must be made in U.S. dollars, drawn on a U.S. bank.</p>	<p>To receive proper credit, you must enter your correct Social Security Number on your tax return and remittance.</p>	<p>MAIL TO:</p> <p style="text-align: center;">NYC Department of Finance Section 1127 Unit 25 Elm Place, 3rd Floor Brooklyn, NY 11201-5807</p>
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