

Worksheet

Part 1 — Complete this part to compute your withholding allowances for New York State and Yonkers (line 1).6 Enter the number of dependents that you will claim on your state return (*do not include yourself or, if married, your spouse*) ... 6. _____**For lines 7, 8, and 9, enter 1 for each credit you expect to claim on your state return.**

7 College tuition credit 7. _____

8 New York State household credit 8. _____

9 Real property tax credit 9. _____

For lines 10, 11, and 12, enter 3 for each credit you expect to claim on your state return.

10 Child and dependent care credit 10. _____

11 Earned income credit 11. _____

12 Empire State child credit 12. _____

13 Other credits (*see instructions*) 13. _____**For lines 14 and 15, enter 2 if either situation applies.**14 Head of household status **and** only one job 14. _____15 Married couples with only **one** spouse working **and** only one job 15. _____16 Enter an estimate of your federal adjustments to income, such as alimony you will pay for the tax year and deductible IRA contributions you will make for the tax year. Total estimate \$ _____.
Divide this estimate by \$1,000. Drop any fraction and enter the number 16. _____

17 If you expect to itemize deductions on your state tax return, complete Part 2 below and enter the number from line 28. All others enter 0 17. _____

18 Add lines 6 through 17 18. _____

19 If you have more than one job, or are married with both spouses working, and your combined wages are between \$100,000 and \$1,100,000, enter the appropriate number from one of the charts in Part 4. All others enter 0 19. _____

20 Subtract line 19 from line 18. Enter the result, including negative amounts, here and on line 1. If your employer cannot accommodate negative allowances; enter 0 here and on line 1 and see *Additional dollar amounts* in the instructions. (If you have more than one job, or if you and your spouse both work, see instructions.) 20. _____**Part 2 — Complete this part only if you expect to itemize deductions on your state return.**

21 Enter your estimated federal itemized deductions for the tax year 21. _____

22 Enter your estimated state, local, and foreign income taxes included on line 21 (*if your estimated New York AGI is over \$1 million, you must enter on line 22 all estimated federal itemized deductions included on line 21 except charitable contributions*) 22. _____

23 Subtract line 22 from line 21 23. _____

24 Enter your estimated college tuition itemized deduction 24. _____

25 Add lines 23 and 24 25. _____

26 Based on your federal filing status, enter the applicable amount from the table below 26. _____

Standard deduction table

Single (cannot be claimed as a dependent) ...	\$ 7,500	Qualifying widow(er)	\$15,000
Single (can be claimed as a dependent)	\$ 3,000	Married filing jointly	\$15,000
Head of household	\$10,500	Married filing separate returns	\$ 7,500

27 Subtract line 26 from line 25 (*if line 26 is larger than line 25, enter 0 here and on line 17 above*) 27. _____

28 Divide line 27 by \$1,000. Drop any fraction and enter the result here and on line 17 above 28. _____

Part 3 — Complete this part to compute your withholding allowances for New York City (line 2).

29 Enter the amount from line 6 above 29. _____

30 Add lines 14 through 17 above and enter total here 30. _____

31 Add lines 29 and 30. Enter the result here and on line 2 31. _____