

Tax Computation Worksheet 1

If your New York AGI is **more than \$107,650, but not more than \$25,000,000**, and your taxable income is **\$161,550 or less**, then you must compute your tax using this worksheet.

1. Enter your New York AGI	1.	0.
2. Enter your taxable income	2.	0.
3. Multiply line 2 by 5.85% (0.0585) (Stop: if the line 1 amount is \$157,650 or more , skip lines 4 through 8 and enter the line 3 amount on line 9)	3.	0.
4. Enter your New York State tax on the line 2 amount from the <i>New York State tax rate schedule</i>	4.	0.
5. Subtract line 4 from line 3	5.	0.
6. Enter the excess of line 1 over \$107,650	6.	0.
7. Divide line 6 by \$50,000 and round the result to the fourth decimal place	7.	0.0000
8. Multiply line 5 by line 7	8.	0.
9. Add lines 4 and 8 Enter here and on Form IT-201, line 39 or Form IT-203, line 38	9.	0.

Tax Computation Worksheet 2

If your New York AGI is **more than \$161,550, but not more than \$25,000,000**, and your taxable income is **more than \$161,550 but not more than \$323,200**, then you must compute your tax using this worksheet.

1. Enter your New York AGI	1.	0.
2. Enter your taxable income	2.	0.
3. Enter your New York State tax on the line 2 amount from the <i>New York State tax rate schedule</i>	3.	0.
4. Recapture base amount	4.	0.
5. Incremental benefit amount	5.	0.
6. Enter the excess of line 1 over \$161,550	6.	0.
7. Enter the lesser of line 6 or \$50,000	7.	0.
8. Divide line 7 by \$50,000 and round the result to the fourth decimal place	8.	0.0000
9. Multiply line 5 by line 8	9.	0.

10. Add lines 3, 4, and 9

Enter here and on Form IT-201, line 39 or

Form IT-203, line 3810. 0.

Tax Computation Worksheet 3

If your New York AGI is **more than \$323,200, but not more than \$25,000,000**, and your taxable income is **more than \$323,200 but not more than \$2,155,350**, then you must compute your tax using this worksheet.

1. Enter your New York AGI	1.	400,000.
2. Enter your taxable income	2.	368,148.
3. Enter your New York State tax on the line 2 amount from the New York State tax rate schedule	3.	22,203.
4. Recapture base amount	4.	1,076.
5. Incremental benefit amount	5.	1,940.
6. Enter the excess of line 1 over \$323,200	6.	76,800.
7. Enter the lesser of line 6 or \$50,000	7.	50,000.
8. Divide line 7 by \$50,000 and round the result to the fourth decimal place	8.	1.0000
9. Multiply line 5 by line 8	9.	1,940.
10. Add lines 3, 4, and 9 Enter here and on Form IT-201, line 39 or Form IT-203, line 38	10.	25,219.

Tax Computation Worksheet 4

If your New York AGI is **more than \$2,155,350, but not more than \$25,000,000**, and your taxable income is **more than \$2,155,350 but not more than \$5,000,000**, then you must compute your tax using this worksheet.

1. Enter your New York AGI	1.	0.
2. Enter your taxable income	2.	0.
3. Enter your New York State tax on the line 2 amount from the New York State tax rate schedule	3.	0.
4. Recapture base amount	4.	0.
5. Incremental benefit amount	5.	0.
6. Enter the excess of line 1 over \$2,155,350	6.	0.
7. Enter the lesser of line 6 or \$50,000	7.	0.

8.	Divide line 7 by \$50,000 and round the result to the fourth decimal place	8.	0.0000
9.	Multiply line 5 by line 8	9.	0.
10.	Add lines 3, 4, and 9 Enter here and on Form IT-201, line 39 or Form IT-203, line 38	10.	0.

Tax Computation Worksheet 5

If your New York AGI is **more than \$5,000,000, but not more than \$25,000,000**, and your taxable income is **more than \$5,000,000**, then you must compute your tax using this worksheet.

1.	Enter your New York AGI	1.	0.
2.	Enter your taxable income	2.	0.
3.	Enter your New York State tax on the line 2 amount from the <i>New York State tax rate schedule</i>	3.	0.
4.	Recapture base amount	4.	0.
5.	Incremental benefit amount	5.	0.
6.	Enter the excess of line 1 over \$5,000,000	6.	0.
7.	Enter the lesser of line 6 or \$50,000	7.	0.
8.	Divide line 7 by \$50,000 and round the result to the fourth decimal place	8.	0.0000
9.	Multiply line 5 by line 8	9.	0.
10.	Add lines 3, 4, and 9 Enter here and on Form IT-201, line 39 or Form IT-203, line 38	10.	0.

Tax Computation Worksheet 6

If your New York AGI is **more than \$25,000,000**, then you must compute your tax using this worksheet.

1.	Enter your New York AGI	1.	0.
2.	Multiply line 2 by 10.9% (0.109)	2.	0.

0.