



New York State Department of Taxation and Finance

NYS-1 (1/12)

Return of Tax Withheld

1st DRAFT

Please file the original form (not a copy) and print or type in black ink, not pencil.



Withholding identification number

Coupon size changed - layout changed please - review entire document

Employer's legal name: _____

A Last payroll date – Enter date of last payroll covered by this return (MMDDYY)

B If you permanently ceased paying wages, enter date of final payroll (MMDDYY)

C Mark an **X** in the box for additional payment

1	New York State tax withheld		
2	New York City tax withheld		
3	Yonkers tax withheld		
4	Total withheld (add lines 1, 2, & 3)		
5	Credit claimed		
6	Total tax due (line 4 minus line 5) \$		

I certify that this information is to the best of my knowledge and belief true, correct, and complete.

Taxpayer's signature	Taxpayer's name (print or type)	Date	Telephone number ()
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Mark **X** if new employer or address change (see back)

For office use only

Postmark

Received date

SI

11219910

Paid preparer: If you are using a paid preparer or payroll service, have the preparer or payroll service complete the appropriate section(s) below.

NYS-1 (1/12) (back)

Preparer's signature	Date	Preparer's NYTPRIN	Preparer's SSN or PTIN	Mark an X if self-employed <input type="checkbox"/>
Preparer's firm name (or yours, if self-employed)	Address	Firm's EIN	Telephone number ()	
Payroll service's name			Payroll service's EIN	<input type="text"/>

Review in its entirety. coupon size changed and layout changed. NYTPRIN added.

1st DRAFT

New employer or address change: Enter below the address at which you will receive withholding tax and unemployment insurance notices. For other changes, see instructions.

Taxpayer's business name	c/o <input type="checkbox"/> attn <input type="checkbox"/> (if applicable, mark either box and enter name)	If the address is for your paid preparer, mark an X in the c/o box, enter the preparer's name on the second line, and mark an X in this box... <input type="checkbox"/>
Number and street or PO box	City State ZIP code	

Make check payable to **NYS Income Tax** and mail to: NYS Tax Department, Processing Unit, PO Box 4111, Binghamton NY 13902-4111.

If you are a PromptTax participant and you are filing a paper return, mail your return and payment to: PROMPTAX, NYS Tax Department, PO Box 4131, Binghamton NY 13902-4131.