



New York State Department of Taxation and Finance  
W A Harriman Campus  
Albany NY 12227

# New York State tax bill

## Notice and demand for payment of tax due

6/16/2011

XXXXXX-XXXXXXXX X  
XXXXXX-XXXXXXXX X  
XXXX XXXXX XX  
VICTOR NY 14564-9126

11062837103500-BA00

<b>Tax:</b>	\$ 1,529.00
<b>Interest:</b>	\$ 18.65
<b>Penalty:</b>	\$ 15.28
<b>Total amount due if paid by 7/7/2011</b>	\$ 1,562.93

<b>Taxpayer ID:</b>	XXX-XX-XXX
<b>Spouse ID:</b>	XXX-XX-XXX
<b>Tax type &amp; year:</b>	INCOME 2010
<b>Assessment ID:</b>	X-XXXXXXXXXX-X

### You received this bill because:

- We've recomputed your tax liability and found that you owe tax.

See page 3 to learn more, or to see other reasons why you received this bill.

### How to pay:

- Online:** The easiest and fastest way to pay.
  - Go to [www.tax.ny.gov](http://www.tax.ny.gov) and follow the prompts for making an online payment.
- Phone:** Call (XXX) XXX-XXXX. If you're asked for a PIN, enter this number: XXXX.
- Mail:** Use the coupon below and the enclosed envelope.

### If you don't pay by July 7, 2011:

- We'll impose additional interest and penalties on you.
- We may begin collection actions against you.

Notice code: XXXXX

New York State Tax Department

Pay by July 7, 2011

Taxpayer name	Taxpayer ID	Assessment ID	Total amount due	Amount Paid
XXXXXXXX-XXXXXXXX X	XXX-XX-XXXX	X-XXXXXXXXXX-X	\$ 1,562.93	\$
				\$
				\$
				\$
<b>Total amount paid →</b>				\$

**For office use only**

From Track Number

Amount received

Payment Effect/Rec'd Dates

#### Pay other bills

If you have other unpaid bills, you can use this coupon to pay them.

•Be sure to write in the assessment number of the bill you want to pay.

Taxpayer ID:	XXX-XX-XXX
Spouse ID:	XXX-XX-XXX
Assessment ID:	X-XXXXXXXXXX-X

**If you disagree, contact us in any of the following ways:**

**Online**

The easiest and fastest way to respond to this bill is through our Web site at [www.tax.ny.gov/online](http://www.tax.ny.gov/online).

**Phone**

Call us at (XXX) XXX-XXXX.

**Mail or fax**

If you don't have Internet access, you can respond by mail or fax. Check any boxes that apply, or send a written explanation.

I disagree with the tax computation shown and have attached an explanation.

**Third party designee**

If you would like to designate another person to discuss this bill with us, provide the following information.

Designee's name <i>(please print)</i>	Designee's phone number (       )	PIN (five digits) 
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- Create a five-digit Personal Identification Number (PIN).
- Give the PIN to your designee too. This will allow us to confirm that you've authorized them to speak with us.

Your signature	Your name <i>(please print)</i>	Daytime phone (       )
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Use the enclosed envelope or fax to (XXX) XXX-XXXX. Be sure to include a copy of this page with your response.

**Your rights as a taxpayer**

- For a full explanation of your rights as a taxpayer, go to [www.tax.ny.gov/tra/rights.htm](http://www.tax.ny.gov/tra/rights.htm).
- No Internet access? Call us at (XXX) XXX-XXXX and we'll mail you a written statement of your rights.

**Persons with disabilities**

Text Telephone (TTY) Hotline: (XXX) XXX-XXXX

**Be sure to:**

- make your check payable to **Commissioner of Taxation and Finance**
- include the Assessment ID on your check

Writing your Taxpayer ID on your check will help us process your payment faster.

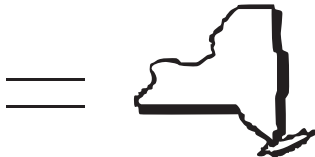
Did you change your address? Let us know.		
Name		
Taxpayer ID		
Number and street	Apt. no.	
City	State	ZIP code

X-XXXXXXXXXX-X

**Make sure this address shows through envelope window**



**NYS ASSESSMENT RECEIVABLES  
P O BOX 4127  
BINGHAMTON NY 13902-4127**



# New York State tax bill

## Notice and demand for payment of tax due

Date:	6/16/2011
Taxpayer ID:	XXX-XX-XXX
Spouse ID:	XXX-XX-XXX
Assessment ID:	X-XXXXXXXXXX-X

### Explanation

Any number to the left of the explanation paragraphs below corresponds to the specific computation line (or lines) in the *Computation* section.

- 1 You owe interest because you underpaid your tax. Interest is required by section 684(a) of the New York State Tax Law and is computed from the due date of the return.
- 2 We imposed a penalty for late payment of the tax shown on the return at a rate of 1/2% per month maximum of 25% as authorized by section 685(a)(2) of the New York State Tax Law.
- 3 We adjusted the estimated tax claimed on your return to reflect the payments and/or credit in your tax account.
- 4 Any of the preceding items could have adjusted or eliminated your overpayment credit. If you have to pay estimated tax due to an adjustment, you should recalculate the amount of any required quarterly payments.

Need help understanding your bill? Call us at (XXX) XXX-XXXX.

### Computation

Any numbers to the right of the *Computed by NYS* column below correspond to paragraphs in the *Explanation* section.

Penalty and interest continue to accrue on the amount due. For this reason, the *Sub total* in the computation below may not be the same as the *Current balance due* in the *Computation summary*.

To avoid additional penalties, be sure to pay the *Current balance due* shown in the *Computation summary*. This amount also appears on the first page of the bill.

Description	Line number		Computed by NYS
Federal adjusted gross income	16	+	\$ 155,368.00
New York adjusted gross income	33		\$ 129,267.00
Standard or itemized deduction	34	-	36,128.00
Dependent exemptions	36	-	1,000.00
Taxable Income	37		\$ 92,139.00
<hr/>			
Total New York State taxes	46		\$ 5,706.00
Interest due New York State		+	15.79 <sup>1</sup>
Late payment penalty		+	15.28 <sup>2</sup>
Total amount due			\$ 5,737.07
<hr/>			
Total New York State tax withheld	72	+	4,177.00
Total prepayments	75	+	0.00 <sup>3</sup>
Total payments and refundable credits			\$ 4,177.00

Taxpayer ID:	XXX-XX-XXX
Spouse ID:	XXX-XX-XXX
Assessment ID:	X-XXXXXXXXXX-X

**Computation** *(continued)*

Description	Line number	Computed by NYS
<b>Balance</b>		\$ 1,560.07
Estimated tax applied to the next year	79     -	0.00     4
<b>Sub Total</b>		\$ 1,560.07

**Computation summary**

Tax period ended	Tax amount assessed	(+ ) interest amount assessed	(+ ) Penalty amount assessed	(- ) Assessment payments/ credits	(= ) Current balance due
12/31/2010	\$ 1,529.00	\$ 18.65	\$ 15.28	\$ 0.00	\$ 1,562.93
<b>Totals</b>	\$ 1,529.00	\$ 18.65	\$ 15.28	\$ 0.00	\$ 1,562.93