## Legal name of S corporation \_\_\_\_

Nonresident Shareholders Qualifying and Participating in New York State Group Return (attach as many IT-203-S-ATT forms as needed). Enter negative amounts in parentheses. List shareholders in alphabetical or social security number order.

| <b>A</b><br>Name (in either alphabetical or<br>social security number order)<br>and address of<br>nonresident shareholder | <b>B</b><br>Shareholder's<br>social security<br>number | <b>C</b><br>Shareholder's pro rata<br>share of federal<br>business income<br>(see instructions) | D<br>Amount of column C<br>allocated to<br>New York State<br>(see instructions) | E<br>Shareholder's pro rata<br>share of federal<br>investment income<br>(see instructions) |
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Totals (if you are filing more than one attachment, enter the grand totals from all attachments on only one attachment sheet; leave the other total boxes blank). Enter on appropriate line on

| Amount of<br>the blow rok Stele<br>blow rok Stele G<br>and column F<br>and column F Sussel blow<br>set restrictions J<br>Amount of<br>the blow rok Stele<br>blow rok Stel | F                                       | •                       |                             | т                                       |                        | K                     |
|---|---|-------------------------|-----------------------------|---|------------------------|-----------------------|
| column D   column D <td< td=""><td>Amount of</td><td>Total of</td><td>□<br/>Shareholder's pro rata</td><td>Amount of</td><td>Net amount of</td><td>New York taxable</td></td<>  | Amount of                               | Total of                | □<br>Shareholder's pro rata | Amount of                               | Net amount of          | New York taxable      |
|   | column E allocated                      | column D                | share of federal S          | column H allocated                      | New York additions and | income (subtract      |
|   | to New York State<br>(see instructions) | and column F<br>(D + F) | (see instructions)          | to New York State<br>(see instructions) | to New York State      | column G and add      |
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## Attachment to Form IT-203-S

| L<br>New York State<br>tax (multiply<br>column K by .0685) | <b>M</b><br>New York State<br>estimated tax paid/amount<br>paid with Form IT-370 | <b>N</b><br>Balance due<br>(subtract column M<br>from column L) | <b>O</b><br>Overpayment<br>(subtract column L<br>from column M) | P<br>Other group returns<br>(see instructions) |
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