| $\begin{aligned} & \text { O2ㅁ } \\ & \frac{1}{2} \\ & \vdots \\ & \frac{1}{2} \end{aligned}$ | Read the instructions before completing this return. |  |  | Special NYS identification number |
| :---: | :---: | :---: | :---: | :---: |
|  | Legal name |  |  |  |
|  |  |  |  | Employer identification number |
|  | Trade name of business if different from legal name above |  |  |  |
|  |  |  |  | Principal business activity |
|  | Address (number and street or rural route) |  |  |  |
|  | City, village or post office | State | ZIP code | Date business started |

This form must be completed by a partnership that elects to file a group New York State, New York City, or Yonkers return for nonresident partners. All requirements stated in the instructions must be met in order to file a group return.
A. This group return is being filed for the following taxes:
$\square$ New York State income tax $\quad \square$ New York City nonresident earnings tax

You must complete Schedules A, B, and C on Forms IT-203-GR-ATT-A, B, and C, respectively, whichever are applicable, before making any entries on lines 1 through 13 below.
Attach the applicable schedules to the back of this return.
1 New York State taxable income (from Schedule A, column H)
2 New York City taxable earnings (from Schedule B, column F)
3 Yonkers taxable earnings (from Schedule C, column F)
4 New York State tax (from Schedule A, column I)
5 New York City nonresident earnings tax (from Schedule B, column G)
6 City of Yonkers nonresident earnings tax (from Schedule C, column G)
7 Total tax (add lines 4, 5, and 6)

| 1 |  |  |
| ---: | :--- | :--- |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| 6 |  |  |
| 7 |  |  |

8 New York State estimated tax paid/amount paid with Form IT-370
(from Schedule A, column J) $\qquad$
9 New York City estimated tax paid/amount paid with Form IT-370
(from Schedule B, column H) $\qquad$
10 Yonkers estimated tax paid/amount paid with Form IT-370 (from Schedule C, column H) ..


11 Total payments (add lines 8, 9, and 10)
12 Balance due (if line 7 is greater than line 11, subtract line 11 from line 7) Do not send cash; make check or money order payable to NY State Income Tax; write your special NYS identification number, and 1999 IT-203-GR on it
13 Amount overpaid applied to 2000 estimated tax (if line 11 is greater than line 7, subtract line 7 from line 11)


| Paid preparer's use only | Preparer's signature | Date | Check if self- | Group agent information | Name of group agent |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Telephone number |  |
|  |  | Preparer's SSN or PTIN |  |  | Signature of group agent | Date |
| Address |  | Employer identification number |  |  |  |  |

$$
\begin{array}{ll}
\text { Mail your completed return to: } & \text { NEW YORK STATE INCOME TAX } \\
& \text { W A HARRIMAN CAMPUS } \\
& \text { ALBANY NY } 12227
\end{array}
$$

