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.

A Name (in either alphabetical or social security number order) and address of nonresident shareholder	B Shareholder's social security number	C Shareholder's pro rata share of federal business income (see instructions)	D Amount of column C allocated to New York State (see instructions)	E Shareholder's pro rata share of federal investment income (see instructions)
		((

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 Form IT-203-S

F Amount of column E allocated to New York State (see instructions)	G Total of column D and column F (D + F)	H Shareholder's pro rata share of federal S corporation deductions (see instructions)	I Amount of column H allocated to New York State (see instructions)	J Net amount of New York additions and subtractions allocated to New York State (see instructions)	K New York taxable income (subtract column I from column G and add or subtract column J)

Attachment to Form IT-203-S

L New York State tax (multiply column K by .0685)	M New York State estimated tax paid/amount paid with Form IT-370	N Balance due (subtract column M from column L)	O Overpayment (subtract column L from column M)	P Other group returns (see instructions)
			1	1