$\qquad$
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.


| F Amount of column Eallocated to New York State (see instructions) |  | $\underset{\text { Sharener }}{\mathbf{H}}$ Sharenolder's pral share of federal $S$ corporation deductions (see instructions) | IAmount of <br> column Hallocated <br> to New York State <br> (see instructions) | Net amount of New York additions and subtractions to New York State |  |
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| als (if you are fill attachment s Enter on ap | than one a ave the othe te line on | ent, enter the grand boxes blank). r-203-S $\qquad$ | s from all attach | nts on only one |  |

$\qquad$

| $\qquad$ <br> New York State tax (multiply column K by .0685) |  | $\underset{\substack{\text { Balance due } \\ \text { (subtract column } M \\ \text { from column } L \text { ) }}}{\mathbf{N}}$ | $\underset{$ Overpayment  <br>  (subtract column $L$ <br>  from column $M \text { ) }$$}{\text { O }}$ | $\underset{\text { Other group returns }}{\mathbf{P}}$ (see instructions) |
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