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Legal name of S corporation	

Special New York State identification number _

Nonresident shareholders qualifying and participating in New York State group return (attach as many Forms IT-203-S-ATT as needed). Show negative amounts with a minus (-) sign. List shareholders in alphabetical or social security number order.

Show negative amounts with a minus (-) sign. List shareholders in alphabetical or social security number order.					
Name and address of nonresident shareholder	B Shareholder's social security number	C Shareholder's pro rata share of federal business income (see instructions)	Amount of column C allocated to New York State (see instructions)	E Shareholder's pro rata share of federal investment income (see instructions)	

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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)	Net amount of New York additions and subtractions allocated to New York State (see instructions)	New York taxable income (subtract column I from column G and add or subtract column J)
attachment shee	more than one attach et; leave the other tota opropriate line on Fo		otals from all attachmo	ents on only one	

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Legal name of S corporation	_
Special New York State identification number	_

New York State tax (multiply column K by .077)	New York State estimated income tax paid/amount paid with Form IT-370	N Balance due (subtract column M from column L)	Overpayment (subtract column L from column M)	P Other group returns (see instructions)