

Legal name of team

▼ Special NY State identification number

**Schedule B** — Nonresident members qualifying and participating in a **Yonkers group return** (attach as many Schedule B forms as needed)

<b>A</b> Name (in either alphabetical or social security number order) and address of nonresident member	<b>B</b> Member's social security number	<b>C</b> Total duty days <i>(see instructions)</i>	<b>D</b> Yonkers duty days <i>(see instructions)</i>	<b>E</b> Yonkers allocation percentage (divide column D by column C)	<b>F</b> Total wages <i>(see instructions)</i>

**Totals** (If you are filing more than one attachment, enter the grand totals from all attachments on the last attachment sheet; leave the other total boxes blank. Attach all Forms IT-203-TM-ATT-B to Form IT-203-TM.)  
 Enter on the appropriate line on Form IT-203-TM \_\_\_\_\_ →



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<b>G</b> Yonkers taxable wages (multiply column F by column E)	<b>H</b> Yonkers nonresident earnings tax (multiply column G by .005)	<b>I</b> Yonkers tax withheld (see instructions)	<b>J</b> Yonkers estimated income tax paid/amount paid with Form IT-370	<b>K</b> Total payments (add columns I and J)	<b>L</b> Balance due (subtract column K from column H)	<b>M</b> Overpayment (subtract column H from column K)

