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| Legal name of team | Special NY State identification number |
| :--- | :--- |

Schedule A - Nonresident members qualifying and participating in a New York State group return (complete as many Schedule A forms as needed)

| A <br> Name (in either alphabetical or social security number order) and address of nonresident member | Member's social security number | C <br> Total duty days (see instructions) | D <br> New York State duty days (see instructions) | E <br> New York State allocation percentage (divide column D by column C) |  |
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Totals (If you are filing more than one Schedule A, enter the grand totals from all Schedules A on the last sheet; leave the other total boxes blank. Submit all Forms IT-203-TM-ATT-A with Form IT-203-TM.)
Enter on the appropriate line on Form IT-203-TM

| Legal name of team | Special NY State identification number |
| :--- | :--- |


| G <br> New York State taxable income (multiply column F by column E) | H <br> New York State tax (multiply column G by .0882) | New York State tax withheld (see instructions) | New York State estimated income tax paid/amount paid with Form IT-370 | K <br> Total payments (add columns I and J) | Balance due (subtract column K from column H) | M <br> Overpayment (subtract column H from column K) | $\begin{gathered} \mathbf{N} \\ \text { Other group } \\ \text { returns } \\ \text { (see instructions) } \end{gathered}$ |
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