Legal name of S corporation	Special NY State identification number

Nonresident shareholders qualifying and participating in New York State group return (use 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.

	( )		•	
Name and address of nonresident shareholder	B Shareholder's social security number	Shareholder's pro rata share of federal business income (see instructions)	Amount of column C allocated to New York State (see instructions)	Shareholder's pro rata share of federal investment income (see instructions)
		.00	<b>.</b> 00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	<b>.</b> 00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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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)	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)	K New York taxable income (subtract column I from column G and add or subtract column J)
.00	.00	.00	.00	.00	).
.00	.00	.00	.00	.00	.(
.00	.00	.00	.00	.00	,i
.00	.00	.00	.00	.00	
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20	99		20	20	
.00	.00	.00	.00	.00	·
.00	.00.	.00	.00	.00.	
.00.	.00.	.00	.00	.00	
sheet; leave the oth	ner total boxes blank.	03-S-ATT, enter the grand Submit all Forms IT-203-S-			
Enter on the appr	ropriate line on Forn	n IT-203-S ————		<b>→</b>	

Legal name of S corporation Special NY State identification number

L New York State tax (multiply column K by .0882)	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)
.00	.00	.00	.00	
.00	.00	.00	.00	
.00	.00	.00	.00	
.00	.00	.00.	.00	
.00	.00	.00	.00	
.00	.00	.00.	.00	
.00	.00	.00	.00	
.00	.00	.00	.00	
.00	.00	.00	.00	
.00	.00.	.00	.00.	