



Business Allocation Schedule

For business carried on both in and out of New York State (or the Metropolitan Commuter Transportation District (MCTD))

Name as shown on return

Tax year ending (mmdyyy)
Social security number

Submit this schedule with your Form IT-201 or IT-203; submit additional sheets if necessary.

A Business allocation for (see instructions) NYS MCTD Zone 1 MCTD Zone 2

Schedule A - List all places, both in and out of New York State or the MCTD (Zone 1 or Zone 2), where you carry on business

Table with 3 columns: 1 - Street address, 2 - City and state, 3 - Description (see instructions)

Income (or net earnings from self-employment) determined from books (see instructions)

Schedule B - Formula basis allocation, if books do not show the portion from New York State or MCTD (Zone 1 or Zone 2) sources

Table with 4 columns: Items used as factors, Column A (Totals - in and out of New York State or MCTD [Zone 1 or Zone 2]), Column B (New York State (or MCTD [Zone 1 or Zone 2]) amounts), Column C (Percent Column B is of Column A)

9 Allocation of business income to New York State - Multiply each item of business income or loss reported on Form IT-203, Federal amount column, that is required to be allocated by the percentage from line 8. Use the following lines to compute the New York State amounts and then transfer these amounts to the proper lines on Form IT-203, New York State amount column. (If additional lines are needed, submit a schedule.)

Line number \$ .00 X % (line 8) = \$ .00
Line number \$ .00 X % (line 8) = \$ .00
Line number \$ .00 X % (line 8) = \$ .00
Line number \$ .00 X % (line 8) = \$ .00

10 Allocation of net earnings from self-employment to Zone 1 or Zone 2 of the MCTD - Multiply these net earnings from self-employment by the allocation percentage from line 8. Include this amount on line 54a or 54b of Form IT-201 or line 52b or 52c of Form IT-203, as applicable (see instructions).

Net earnings \$ .00 X % (line 8) = \$ .00

