IT-203-TM-ATT-B (2006)

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)

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

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



Please file this original scannable attachment with the Tax Department.

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

