



Group Return for Nonresident Shareholders of New York S Corporations

For calendar year 2003 or fiscal year beginning _____, 2003, and ending _____.

Print or type	Read the instructions before completing this return.			Special NYS identification number
	Legal name			Employer identification number
	Trade name of business if different from legal name above			Principal business activity
	Address (number and street or rural route)			
	City, village or post office	State	ZIP code	Date business started

This form must be completed by a **New York S corporation that elects to file a group New York State return for its nonresident shareholders. All** requirements stated in the instructions **must** be met in order to file a group return.

You must complete Form IT-203-S-ATT before making any entries on lines 1 through 5 below. Attach Form IT-203-S-ATT to the back of this return.

1 New York State taxable income (from Form IT-203-S-ATT, column K total)	1.		
2 New York State tax (from Form IT-203-S-ATT, column L total)	2.		
3 New York State estimated tax paid/amount paid with Form IT-370 (from Form IT-203-S-ATT, column M total)	3.		
4 Balance due (if line 2 is greater than line 3, subtract line 3 from line 2; this should be the same as Form IT-203-S-ATT, column N total. Do not send cash; make check or money order payable to NY State Income Tax ; write your special NYS identification number and 2003 IT-203-S on it)	4.		
5 Overpayment (if line 3 is greater than line 2, subtract line 2 from line 3; this should be the same as Form IT-203-S-ATT, column O total) The amount overpaid will be applied to your 2004 estimated tax	5.		

Paid preparer's use only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Group agent information	Name of group agent	
	Firm's name (or yours, if self-employed)	Preparer's SSN or PTIN			Telephone number	
	Address	Employer identification number			Signature of group agent	Date

Mail your completed return to: **NEW YORK STATE INCOME TAX, W A HARRIMAN CAMPUS, ALBANY NY 12227.**