

Legal name of S corporation _____

Special New York State identification number _____

F Amount of column E allocated to New York State <i>(see instructions)</i>	G Total of column D and column F <i>(D + F)</i>	H Shareholder's pro rata share of federal S corporation deductions <i>(see instructions)</i>	I Amount of column H allocated to New York State <i>(see instructions)</i>	J Net amount of New York additions and subtractions allocated to New York State <i>(see instructions)</i>	K New York taxable income <i>(subtract</i> <i>column I from</i> <i>column G and add</i> <i>or subtract column J)</i>

Totals *(If you are filing more than one attachment, enter the grand totals from all attachments on only one attachment sheet; leave the other total boxes blank.)*
 Enter on the appropriate line on Form IT-203-S



