Legal name of S corporation	▼ Special NY State identification number

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

A Name and address of nonresident shareholder	**B** Shareholder's social security number	**C** Shareholder's pro rata share of federal business income *(see instructions)*	**D** Amount of column C allocated to New York State *(see instructions)*	**E** Shareholder's pro rata share of federal investment income *(see instructions)*

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Legal name of S corporation	▼ Special NY State identification number

F 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)*	**I** Amount of column H allocated to New York State *(see instructions)*	**J** 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)*

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. Attach all Forms IT-203-S-ATT to Form IT-203-S.)*
Enter on the appropriate line on Form IT-203-S ▶

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Legal name of S corporation

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L New York State tax *(multiply column K by .0685)*	**M** New York State estimated income tax paid/amount paid with Form IT-370	**N** Balance due *(subtract column M from column L)*	**O** Overpayment *(subtract column L from column M)*	**P** Other group returns *(see instructions)*

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