

Legal name of partnership	Special NYS identification number
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Schedule A – Nonresident partners qualifying and participating in a New York State group return *(complete as many Schedule A forms as needed)*. Show any negative amounts with a minus (-) sign. List partners in alphabetical or Social Security number order.

A Name (in either alphabetical or Social Security number order) and address of nonresident partner	B Partner's Social Security number <i>(enter here and in column B2 on page 2)</i>	C Partner's share of federal items of income, gain, loss, and guaranteed payment <i>(see instructions)</i>	D Amount of column C allocated to New York State <i>(see instructions)</i>	E Partner's share of federal partnership deductions <i>(see instructions)</i>	F Amount of column E allocated to New York State <i>(see instructions)</i>
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Totals *(If you are filing more than one Schedule A, enter the grand totals from all Schedules A on the last form; leave the other total boxes blank. Submit all Forms IT-203-GR-ATT-A with Form IT-203-GR.)*
Enter on the appropriate line on Form IT-203-GR ➔

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B2 Partner's Social Security number <i>(same as column B on page 1)</i>	G Net amount of NY additions and subtractions allocated to New York State <i>(see instructions)</i>	H New York taxable income <i>(subtract column F from column D, and add or subtract column G)</i>	I New York State tax <i>(multiply column H by 0.1090)</i>	J New York State estimated income tax paid/amount paid with Form IT-370	K Balance due <i>(subtract column J from column I)</i>	L Overpayment <i>(subtract column I from column J)</i>	M Other group returns <i>(see instr.)</i>
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