

Legal name of partnership	Special NY State 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	C Partner's share of federal items of income, gain, loss, and guaranteed payment (see instructions)	D Amount of column C allocated to New York State (see instructions)	E Partner's share of federal partnership deductions (see instructions)
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
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		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00


Totals (If you are filing more than one Schedule A, enter the grand totals from all Schedules A on the last sheet; 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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F Amount of column E allocated to New York State (see instructions)	G Net amount of NY additions and subtractions allocated to New York State (see instructions)	H New York taxable income (subtract column F from column D, and add or subtract column G)	I New York State tax (multiply column H by .0882)	J New York State estimated income tax paid/amount paid with Form IT-370	K Balance due (subtract column J from column I)	L Overpayment (subtract column I from column J)	M Other group returns (see instr.)
.00	.00	.00	.00	.00	.00	.00	
.00	.00	.00	.00	.00	.00	.00	
.00	.00	.00	.00	.00	.00	.00	
.00	.00	.00	.00	.00	.00	.00	
.00	.00	.00	.00	.00	.00	.00	
.00	.00	.00	.00	.00	.00	.00	
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.00	.00	.00	.00	.00	.00	.00	
		.00	.00	.00			

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