Legal name of S corporation	Special NYS identification number

Nonresident shareholders qualifying and participating in New York State group return *(use 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 *(enter here and in columns B2 and B3 on pages 2 and 3)*	**C** Shareholder's pro rata share of federal income *(see instructions)*	**D** Amount of column C allocated to New York State *(see instructions)*	**E** Shareholder's pro rata share of federal S corporation deductions *(see instructions)*
		.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

Legal name of S corporation	Special NYS identification number

B2 Shareholder's Social Security number	**F** Amount of column E allocated to New York State *(see instructions)*	**G** Net amount of New York 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 0.1090)*
	.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
Totals *(If you are filing more than one Form IT-203-S-ATT, enter the grand totals from all of them on only one form; leave the other total boxes blank. Submit all Forms IT-203-S-ATT with Form IT-203-S.)* Enter on the appropriate line on Form IT-203-S →	.00	.00	.00	.00

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Legal name of S corporation	Special NYS identification number

B3 Shareholder's Social Security number	**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 instructions)*
	.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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