

Legal name of team	Special NY State identification number
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Schedule A – Nonresident members qualifying and participating in a New York State group return *(complete as many Schedule A forms as needed)*

A Name <i>(in either alphabetical or social security number order)</i> and address of nonresident member	B Member's social security number	C Total duty days <i>(see instructions)</i>	D New York State duty days <i>(see instructions)</i>	E New York State allocation percentage <i>(divide column D by column C)</i>	F Total compensation <i>(see instructions)</i>
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					.00
					.00
					.00
					.00
					.00
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					.00
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					.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-TM-ATT-A with Form IT-203-TM.)*
 Enter on the appropriate line on Form IT-203-TM →



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G New York State taxable income <i>(multiply column F by column E)</i>	H New York State tax <i>(multiply column G by .0882)</i>	I New York State tax withheld <i>(see instructions)</i>	J New York State estimated income tax paid/amount paid with Form IT-370	K Total payments <i>(add columns I and J)</i>	L Balance due <i>(subtract column K from column H)</i>	M Overpayment <i>(subtract column H from column K)</i>	N Other group returns <i>(see instructions)</i>
.00	.00	.00	.00	.00	.00	.00	
.00	.00	.00	.00	.00	.00	.00	
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