

|                           |  |
|---------------------------|--|
| Legal name of partnership | Special NY State identification number |
|---------------------------|--|

**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.

| <b>A</b><br>Name (in either alphabetical or social security number order) and address of nonresident partner | <b>B</b><br>Partner's social security number | <b>C</b><br>Partner's share of federal items of income, gain, loss, and guaranteed payment (see instructions) | <b>D</b><br>Amount of column C allocated to New York State (see instructions) | <b>E</b><br>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  |
|  |  | .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 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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| <b>F</b><br>Amount of column E allocated to New York State (see instructions) | <b>G</b><br>Net amount of NY additions and subtractions allocated to New York State (see instructions) | <b>H</b><br>New York taxable income (subtract column F from column D, and add or subtract column G) | <b>I</b><br>New York State tax (multiply column H by .0882) | <b>J</b><br>New York State estimated income tax paid/amount paid with Form IT-370 | <b>K</b><br>Balance due (subtract column J from column I) | <b>L</b><br>Overpayment (subtract column I from column J) | <b>M</b><br>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   |  |
| .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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