Legal name of S corporation	Special NY State 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.

Name and address of nonresident shareholder	B Shareholder's social security number	C Shareholder's pro rata share of federal business income (see instructions)	Amount of column C allocated to New York State (see instructions)	E Shareholder's pro rata share of federal investment income (see instructions)
		(see instructions)	(see instructions)	(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 NY State identification number

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.00	.00 .0	.00	.00	
.00	.00	.00	.00	

311002130094

Legal name of S corporation Special NY State identification number

L L	M New York State	N Balance due	0	P
New York State tax (multiply column K by .0882)	New York State estimated income tax paid/amount paid with Form IT-370	Balance due (subtract column M from column L)	Overpayment (subtract column L from column M)	Other group returns (see instructions)
.00	.00	.00.	.00	
.00	.00	.00	.00	
200		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	