

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
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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 <i>(see instructions)</i>	G Net amount of NY additions and subtractions allocated to New York State <i>(see instructions)</i>	H New York taxable income <i>(subtract column F from column D, and add or subtract column G)</i>	I New York State tax <i>(multiply column H by .0882)</i>	J New York State estimated income tax paid/amount paid with Form IT-370	K Balance due <i>(subtract column J from column I)</i>	L Overpayment <i>(subtract column I from column J)</i>	M Other group returns <i>(see instr.)</i>
.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	.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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