

Legal name of team	Special NY State identification number
--------------------	--

Schedule B – Nonresident members qualifying and participating in a Yonkers group return (complete as many Schedule B forms as needed)

A Name (in either alphabetical or Social Security number order) and address of nonresident member	B Member's Social Security number (enter here and in column B2 on page 2)	C Total duty days (see instr.)	D Yonkers duty days (see instr.)	E Yonkers allocation percentage (divide column D by column C)	F Total wages (see instructions)	G Yonkers taxable wages (multiply column F by column E)
					.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 B, enter the grand totals from all Schedules B on the last sheet; leave the other total boxes blank. Submit all Forms IT-203-TM-ATT-B with Form IT-203-TM.) Enter on the appropriate line on Form IT-203-TM →						.00



Legal name of team	Special NY State identification number
--------------------	--

B2 Member's Social Security number <i>(same as column B on page 1)</i>	H Yonkers nonresident earnings tax <i>(multiply column G by .005)</i>	I Yonkers tax withheld <i>(see instructions)</i>	J Yonkers 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>
	.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	.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

317002220094

