

Legal name of S corporation	Special NYS identification number
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**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.

<b>A</b> Name and address of nonresident shareholder	<b>B</b> Shareholder's Social Security number (enter here and in columns B2 and B3 on pages 2 and 3)	<b>C</b> Shareholder's pro rata share of federal income (see instructions)	<b>D</b> Amount of column C allocated to New York State (see instructions)	<b>E</b> Shareholder's pro rata share of federal S corporation deductions (see instructions)
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
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<b>B2</b> Shareholder's Social Security number	<b>F</b> Amount of column E allocated to New York State (see instructions)	<b>G</b> Net amount of New York additions and subtractions allocated to New York State (see instructions)	<b>H</b> New York taxable income (subtract column F from column D and add or subtract column G)	<b>I</b> New York State tax (multiply column H by 0.1090)
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	.00	.00	.00	.00
	.00	.00	.00	.00
	.00	.00	.00	.00
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	.00	.00	.00	.00
<b>Totals</b> (If you are filing more than one Form IT-203-S-ATT, enter the grand totals from all of them on only one form; leave the other total boxes blank. Submit all Forms IT-203-S-ATT with Form IT-203-S.)				
Enter on the appropriate line on Form IT-203-S →		.00	.00	.00

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<b>B3</b> Shareholder's Social Security number	<b>J</b> New York State estimated income tax paid/ amount paid with Form IT-370	<b>K</b> Balance due <i>(subtract column J from column I)</i>	<b>L</b> Overpayment <i>(subtract column I from column J)</i>	<b>M</b> Other group returns <i>(see instructions)</i>
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