

Legal name of team

▼ Special NY State identification number

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**Schedule A — Nonresident members qualifying and participating in a New York State group return** *(attach as many Schedule A forms as needed)*

<b>A</b> Name (in either alphabetical or social security number order) and address of nonresident member	<b>B</b> Member's social security number	<b>C</b> Total duty days <i>(see instructions)</i>	<b>D</b> New York State duty days <i>(see instructions)</i>	<b>E</b> New York State allocation percentage <i>(divide column D by column C)</i>	<b>F</b> Total compensation <i>(see instructions)</i>

**Totals** *(If you are filing more than one attachment, enter the grand totals from all attachments on the last attachment sheet; leave the other total boxes blank. Attach all Forms IT-203-TM-ATT-A to Form IT-203-TM.)*  
 Enter on the appropriate line on Form IT-203-TM →



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<b>G</b> New York State taxable income (multiply column F by column E)	<b>H</b> New York State tax (multiply column G by .0897)	<b>I</b> New York State tax withheld (see instructions)	<b>J</b> New York State estimated income tax paid/amount paid with Form IT-370	<b>K</b> Total payments (add columns I and J)	<b>L</b> Balance due (subtract column K from column H)	<b>M</b> Overpayment (subtract column H from column K)	<b>N</b> Other group returns (see instructions)

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