



Group Return for Nonresident Shareholders of New York S Corporations

For calendar year 2011 or fiscal year beginning 1 1 and ending

Main form with sections: Read the instructions, Form IT-203-S-1, before completing this return. Fields include: Legal name, Trade name, Address, City, State, ZIP code, Country, Special NYS identification number, Employer identification number, Principal business activity, Date business started, Amended return checkbox.

This form must be completed by a New York S corporation that elects to file a group New York State return for its nonresident shareholders. All requirements stated in the instructions must be met in order to file a group return.

Mark an X in the box if final return: [] Enter date out of existence: []

Total number of nonresident shareholders included in this group return: []

You must complete Form IT-203-S-ATT before making any entries on lines 1 through 5 below. Attach Form(s) IT-203-S-ATT to the back of this return.

- 1 New York State taxable income (from Form(s) IT-203-S-ATT, column K total) 1. [] . []
2 New York State tax (from Form(s) IT-203-S-ATT, column L total) 2. [] . []
3 New York State estimated income tax paid/amount paid with Form IT-370 (from Form(s) IT-203-S-ATT, column M total) 3. [] . []
4 Balance due (If line 2 is greater than line 3, subtract line 3 from line 2; this should be the same as Form(s) IT-203-S-ATT, column N total. Do not send cash; make check or money order payable to NY State Income Tax; write your special NYS identification number and 2011 IT-203-S on it.) 4. [] . []
5 Overpayment (If line 3 is greater than line 2, subtract line 2 from line 3; this should be the same as Form(s) IT-203-S-ATT, column O total.) The amount overpaid will be applied to your 2012 estimated income tax. 5. [] . []

Paid preparer must complete (see instructions) section. Fields include: Preparer's signature, Firm's name, Address, E-mail, Date, Preparer's NYTPRIN, Preparer's PTIN or SSN, Employer identification number, Mark an X if self-employed checkbox.

Group agent must complete and sign section. Fields include: Name of group agent, Title of group agent, Signature of group agent, Date, Daytime phone number, E-mail.

Mail your completed return to: NEW YORK STATE INCOME TAX, W A HARRIMAN CAMPUS, ALBANY NY 12227.

Please file this original scannable return with the Tax Department.

