

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** (complete 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 (see instructions)	<b>D</b> New York State duty days (see instructions)	<b>E</b> New York State allocation percentage (divide column D by column C)	<b>F</b> Total compensation (see instructions)
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					.00
					.00
					.00
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					.00
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**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-TM-ATT-A with 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 <i>(multiply column F by column E)</i>	<b>H</b> New York State tax <i>(multiply column G by .0882)</i>	<b>I</b> New York State tax withheld <i>(see instructions)</i>	<b>J</b> New York State estimated income tax paid/amount paid with Form IT-370	<b>K</b> Total payments <i>(add columns I and J)</i>	<b>L</b> Balance due <i>(subtract column K from column H)</i>	<b>M</b> Overpayment <i>(subtract column H from column K)</i>	<b>N</b> Other group returns <i>(see instructions)</i>
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