| Legal name of team | Special NYS 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 |

**Totals** *(If you are filing more than one Schedule B, enter the grand totals from all Schedules B on the last form; 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

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| Legal name of team | Special NYS identification number |
|---|---|
| | |

| **B2** Member's Social Security number *(same as column B on page 1)* | **H** Yonkers nonresident earnings tax *(multiply column G by 0.005)* | **I** Yonkers tax withheld *(see instructions)* | **J** Yonkers estimated income tax paid/amount paid with Form IT-370 | **K** Total payments *(add columns I and J)* | **L** Balance due *(subtract column K from column H)* | **M** Overpayment *(subtract column H from column K)* |
|---|---|---|---|---|---|---|
| | .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 | | | |

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