IT-203-GG-ATT-B (2001)

Legal name of company _____

Special New York State identification number _____

Schedule B - Nonresident board members qualifying and participating in Yonkers group return *(attach as many Schedule B forms as needed).* List board members in alphabetical or social security number order.

A Name *(in either alphabetical or social security number order)* and address of nonresident board member	**B** Board member's social security number	**C** Total number of board meetings attended *(see instructions)*	**D** Number of board meetings attended in Yonkers *(see instructions)*	**E** Yonkers allocation percentage *(divide column D by column C)*	**F** Federal net earnings from self-employment *(see instructions)*

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.)*

Enter on appropriate line on Form IT-203-GG _____ ▶

Legal name of company ______________________________ | IT-203-GG-ATT-B (2001)

Special New York State identification number ______________________

G Net earnings allocated to Yonkers *(multiply column F by column E)*	H Exclusion amount *(see instructions)*	I Taxable earnings *(subtract column H from column G)*	J Yonkers nonresident earnings tax *(multiply column I by .0025)*	K Yonkers estimated tax paid / amount paid with Form IT-370	L Balance due *(subtract column K from column J)*	M Overpayment *(subtract column J from column K)*