IT-203-GG-ATT-A (2004)

Legal name of company _____

Special New York State identification number _____

Schedule A - Nonresident board members qualifying and participating in New York State group return *(attach as many Schedule A 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 New York *(see instructions)*	**E** Allocation percentage *(divide column D by column C)*	**F** Director's fees *(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 the appropriate line on Form IT-203-GG _____ ▶

Legal name of company ______________________________

Special New York State identification number ____________________

G New York State taxable income *(multiply column F by column E)*	**H** New York State tax *(multiply column G by .077)*	**I** New York State estimated income tax paid/amount paid with Form IT-370	**J** Balance due *(subtract column I from column H)*	**K** Overpayment *(subtract column H from column I)*	**L** Other group returns *(see instructions)*