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

Legal name of company _____

Special New York State identification number _____

Schedule B - Nonresident board members qualifying and participating in city of 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 city of Yonkers *(see instructions)*	**E** City of 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 the appropriate line on Form IT-203-GG _____ ▶

Legal name of company ______________________________

Special New York State identification number ______________________

G Net earnings allocated to city of Yonkers *(multiply column F by column E)*	**H** Exclusion amount *(see instructions)*	**I** Taxable earnings *(subtract column H from column G)*	**J** City of Yonkers nonresident earnings tax *(multiply column I by .0025)*	**K** City of Yonkers estimated income 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)*