IT-203-GG-ATT-B (2008)

Legal name of company

▼ Special NY State identification number

Schedule B — Nonresident board members qualifying and participating in a **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 instr.)*	**E** Yonkers allocation percentage *(divide column D by column C)*	**F** Federal net earnings from self-employment *(see instr.)*

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. Attach all Forms IT-203-GG-ATT-B to Form IT-203-GG.)*

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

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Please file this original scannable attachment with the Tax Department.

Legal name of company

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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 .005)*	**K** 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)*
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