

New York State Modifications

Tax Law - Articles 9-A, 22, and 33

Legal name of corporation	Employer identification number (EIN)

File this form with Form CT-3, CT-3-S, or CT-33.

Complete all parts that apply to you. See Form CT-225-I, Instructions for Form CT-225.

Schedule A - Certain New York State additions to federal income

Part 1 – For certain additions to federal income that did not flow through from a partnership, estate, or trust

1 New York State additions (see instructions)

	N	Modification number		Amount			Modificati number
1a	•	A -	•	(00	1i •	Α-
1b	•	A -	•		00	1j •	Α-
1c	•	A -	•		00	1k •	Α-
1d	•	A -	•		00	11	Α-
1e	•	A -	•		00	1m •	Α-
1f	•	A -	•		00	1n •	Α-
1g	•	A -	•		00	1o •	Α-
1h	•	A -	•		00	1p •	Α-
Total	fr	om additio	n	al Form(s) CT-225, if any			

	ľ	number		Amount	
1i	•	Α-	•		00
1j	•	A -	•		00
1k	•	A -	•		00
11	•	A -	•		00
1m	•	A -	•		00
1n	•	A -	•		00
10	•	A -	•		00
1р	•	A -	•		00
			Γ		00

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Part 2 - Corporation's share of certain additions to federal income from a partnership, estate, or trust

3 New York State additions (see instructions)

	Modification Amount number	
3a	• EA -	00
3b	● EA -	00
3с	● EA -	00
3d	● EA -	00
3e	● EA -	00
3f	● EA -	00
3g	• EA -	00
3h	• EA -	00
	() OT 005 '	

	Modification number			Amount	
3i	•	EA -	•	(00
3j	•	EA -	•	(00
3k	•	EA -	•		00
31	•	EA -	•		00
3m	•	EA -	•		00
3n	•	EA -	•	(00
30	•	EA -	•	(00
3р	•	EA -	•	(00
			Г		

5 Total additions (add lines 2 and 4; see instructions)

4	00
5	00



Schedule B - Certain New York State subtractions from federal income

Part 1 – For certain subtractions from federal income that did not flow through from a partnership, estate, or trust

6 New York State subtractions (see instructions)

	ľ	Modification number		Amount	
6a	•	S-	•	00	6
6b	•	S-	•	00	6
6c	•	S -	•	00	6
6d	•	S -	•	00	6
6e	•	S -	•	00	6r
6f	•	S -	•	00	6
6g	•	S -	•	00	6
6h	•	S -	•	00	6
Total	fr	om additio	n	al Form(s) CT-225, if any	

	Modification number			Amount	
6i	•	S -	•		00
6j	•	S-	•		00
6k	•	S-	•		00
61	•	S-	•		00
6m	•	S-	•		00
6n	•	S-	•		00
60	•	S-	•		00
6р	•	S-	•		00
					00

7 Total (add lines 6a through 6p and the total from additional Form(s) CT-225)

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Part 2 - Corporation's share of certain subtractions from federal income from a partnership, estate, or trust

8 New York State subtractions (see instructions)

	Modification number	Amount	
8a	• ES -	•	00
8b	es -	•	00
8c	e ES -	•	00
8d	e ES -	•	00
8e	e ES -	•	00
8f	e ES -	•	00
8g	e ES -	•	00
8h	• ES -		00

	Modification number	Amount		Modifica numbe		Amount
8a	e ES -	• 00	8i	e ES -	•	00
8b	e ES -	• 00	8j	es -	•	00
8c	e ES -	• 00	8k	es -	•	00
8d	e ES -	• 00	81	es -	•	00
8e	e ES -	• 00	8m	es -	•	00
8f	e ES -	• 00	8n	es -	•	00
8g	e ES -	• 00	80	es -	•	00
8h	es -	00	8p	es -	•	00
Total	from additio	nal Form(s) CT-225, if any				00

10 Total subtractions (add lines 7 and 9; see instructions)

00 00

