



Department of Taxation and Finance

# New York State Modifications

(for filers of combined franchise tax returns)

Tax Law – Articles 9-A and 33

CT-225-A

Legal name of group designated agent (Article 9-A) or parent of combined group (Article 33)	Designated agent or parent employer identification number (EIN)
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File this form with Form CT-3-A or CT-33-A.

Complete all parts that apply to you. See Form CT-225/225-A-I, *Instructions for Forms CT-225, CT-225-A, and CT-225-A/B*.

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)

	Modification number	A Designated agent or parent	B Total group members	C Subtotal (column A + column B)	D Intercorporate eliminations	E Combined total (column C - column D)
1a	A -	00	00	00	00	00
1b	A -	00	00	00	00	00
1c	A -	00	00	00	00	00
1d	A -	00	00	00	00	00
1e	A -	00	00	00	00	00
1f	A -	00	00	00	00	00
1g	A -	00	00	00	00	00
1h	A -	00	00	00	00	00
1i	A -	00	00	00	00	00
1j	A -	00	00	00	00	00
1k	A -	00	00	00	00	00
1l	A -	00	00	00	00	00
1m	A -	00	00	00	00	00
1n	A -	00	00	00	00	00
1o	A -	00	00	00	00	00
1p	A -	00	00	00	00	00

Total from additional Forms CT-225-A, if any

	00	00	00	00	00	00
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2 Total (add columns A through E)

	00	00	00	00	00	00
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Part 2: Corporations’ share of certain additions to federal income from partnerships, estates, or trusts

3 New York State additions (see instructions)

	Modification number	A Designated agent or parent	B Total group members	C Subtotal (column A + column B)	D Intercorporate eliminations	E Combined total (column C - column D)
3a	EA -	00	00	00	00	00
3b	EA -	00	00	00	00	00
3c	EA -	00	00	00	00	00
3d	EA -	00	00	00	00	00
3e	EA -	00	00	00	00	00
3f	EA -	00	00	00	00	00
3g	EA -	00	00	00	00	00
3h	EA -	00	00	00	00	00
3i	EA -	00	00	00	00	00
3j	EA -	00	00	00	00	00
3k	EA -	00	00	00	00	00
3l	EA -	00	00	00	00	00
3m	EA -	00	00	00	00	00
3n	EA -	00	00	00	00	00
3o	EA -	00	00	00	00	00
3p	EA -	00	00	00	00	00

Total from additional Forms CT-225-A, if any

	00	00	00	00	00	00
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4 Total (add columns A through E)

	00	00	00	00	00	00
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5 Total Part 1 and Part 2 additions (add lines 2 and 4, columns A through E; see instructions)

	00	00	00	00	00	00
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**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)

	Modification number	A Designated agent or parent	B Total group members	C Subtotal (column A + column B)	D Intercorporate eliminations	E Combined total (column C - column D)
6a	• S -	00	00	00	00	00
6b	• S -	00	00	00	00	00
6c	• S -	00	00	00	00	00
6d	• S -	00	00	00	00	00
6e	• S -	00	00	00	00	00
6f	• S -	00	00	00	00	00
6g	• S -	00	00	00	00	00
6h	• S -	00	00	00	00	00
6i	• S -	00	00	00	00	00
6j	• S -	00	00	00	00	00
6k	• S -	00	00	00	00	00
6l	• S -	00	00	00	00	00
6m	• S -	00	00	00	00	00
6n	• S -	00	00	00	00	00
6o	• S -	00	00	00	00	00
6p	• S -	00	00	00	00	00

Total from additional Forms CT-225-A, if any

00	00	00	00	00	00	00
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**7** Total (add columns A through E)

00	00	00	00	00	00	00
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Part 2: Corporations’ share of certain subtractions from federal income from partnerships, estates, or trusts

8 New York State subtractions (see instructions)

	Modification number	A Designated agent or parent	B Total group members	C Subtotal (column A + column B)	D Intercorporate eliminations	E Combined total (column C - column D)
8a	ES -	00	00	00	00	00
8b	ES -	00	00	00	00	00
8c	ES -	00	00	00	00	00
8d	ES -	00	00	00	00	00
8e	ES -	00	00	00	00	00
8f	ES -	00	00	00	00	00
8g	ES -	00	00	00	00	00
8h	ES -	00	00	00	00	00
8i	ES -	00	00	00	00	00
8j	ES -	00	00	00	00	00
8k	ES -	00	00	00	00	00
8l	ES -	00	00	00	00	00
8m	ES -	00	00	00	00	00
8n	ES -	00	00	00	00	00
8o	ES -	00	00	00	00	00
8p	ES -	00	00	00	00	00

Total from additional Forms CT-225-A, if any

00	00	00	00	00	00
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9 Total (add columns A through E)

00	00	00	00	00	00
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10 Total Part 1 and Part 2 subtractions (add lines 7 and 9, columns A through E; see instructions)

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