



New York State Modifications

Tax Law – Articles 9-A, 22, and 33

CT-225

| | |
|---------------------------|--------------------------------------|
| 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*.

Identify the return you are filing by marking an X in the box: CT-3 • CT-3-S • CT-33 •

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 | Amount | | | Modification number | Amount | |
|---------------------------------------------------------------------------------------------|---|---------------------|--------|----|---|---------------------|----------|-----------|
| 1a | • | A - | 00 | 1i | • | A - | 00 | |
| 1b | • | A - | 00 | 1j | • | A - | 00 | |
| 1c | • | A - | 00 | 1k | • | A - | 00 | |
| 1d | • | A - | 00 | 1l | • | A - | 00 | |
| 1e | • | A - | 00 | 1m | • | A - | 00 | |
| 1f | • | A - | 00 | 1n | • | A - | 00 | |
| 1g | • | A - | 00 | 1o | • | A - | 00 | |
| 1h | • | A - | 00 | 1p | • | A - | 00 | |
| Total from additional Form(s) CT-225, if any | | | 00 | | | | 00 | |
| 2 Total (add lines 1a through 1p and the total from additional Form(s) CT-225) | | | | | | | 2 | 00 |

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 number | Amount | | | Modification number | Amount | |
|---------------------------------------------------------------------------------------------|---|---------------------|--------|----|---|---------------------|----------|-----------|
| 3a | • | EA - | 00 | 3i | • | EA - | 00 | |
| 3b | • | EA - | 00 | 3j | • | EA - | 00 | |
| 3c | • | EA - | 00 | 3k | • | EA - | 00 | |
| 3d | • | EA - | 00 | 3l | • | EA - | 00 | |
| 3e | • | EA - | 00 | 3m | • | EA - | 00 | |
| 3f | • | EA - | 00 | 3n | • | EA - | 00 | |
| 3g | • | EA - | 00 | 3o | • | EA - | 00 | |
| 3h | • | EA - | 00 | 3p | • | EA - | 00 | |
| Total from additional Form(s) CT-225, if any | | | 00 | | | | 00 | |
| 4 Total (add lines 3a through 3p and the total from additional Form(s) CT-225) | | | | | | | 4 | 00 |
| 5 Total additions (add lines 2 and 4; see instructions) | | | | | | | 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)

| | | Modification number | Amount | | | Modification number | Amount | |
|---------------------------------------------------------------------------------------------|---|---------------------|--------|----|---|---------------------|----------|-----------|
| 6a | • | S - | 00 | 6i | • | S - | 00 | |
| 6b | • | S - | 00 | 6j | • | S - | 00 | |
| 6c | • | S - | 00 | 6k | • | S - | 00 | |
| 6d | • | S - | 00 | 6l | • | S - | 00 | |
| 6e | • | S - | 00 | 6m | • | S - | 00 | |
| 6f | • | S - | 00 | 6n | • | S - | 00 | |
| 6g | • | S - | 00 | 6o | • | S - | 00 | |
| 6h | • | S - | 00 | 6p | • | S - | 00 | |
| Total from additional Form(s) CT-225, if any | | | 00 | | | | 00 | |
| 7 Total (add lines 6a through 6p and the total from additional Form(s) CT-225) | | | | | | | 7 | 00 |

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 | | | Modification number | Amount | |
|---------------------------------------------------------------------------------------------|---|---------------------|--------|----|---|---------------------|-----------|-----------|
| 8a | • | ES - | 00 | 8i | • | ES - | 00 | |
| 8b | • | ES - | 00 | 8j | • | ES - | 00 | |
| 8c | • | ES - | 00 | 8k | • | ES - | 00 | |
| 8d | • | ES - | 00 | 8l | • | ES - | 00 | |
| 8e | • | ES - | 00 | 8m | • | ES - | 00 | |
| 8f | • | ES - | 00 | 8n | • | ES - | 00 | |
| 8g | • | ES - | 00 | 8o | • | ES - | 00 | |
| 8h | • | ES - | 00 | 8p | • | ES - | 00 | |
| Total from additional Form(s) CT-225, if any | | | 00 | | | | 00 | |
| 9 Total (add lines 8a through 8p and the total from additional Form(s) CT-225) | | | | | | | 9 | 00 |
| 10 Total subtractions (add lines 7 and 9; see instructions) | | | | | | | 10 | 00 |

