



New York State Modifications

Tax Law – Articles 9-A, 22, and 33

CT-225

Legal name of corporation	Employer identification number (EIN)
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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)

		Modification number	Amount			Modification number	Amount		
1a	<input type="checkbox"/>	A -				1i			
1b	<input type="checkbox"/>	A -				1j			
1c	<input type="checkbox"/>	A -				1k			
1d	<input type="checkbox"/>	A -				1l			
1e	<input type="checkbox"/>	A -				1m			
1f	<input type="checkbox"/>	A -				1n			
1g	<input type="checkbox"/>	A -				1o			
1h	<input type="checkbox"/>	A -				1p			
Total from additional Form(s) CT-225, if any				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	<input type="checkbox"/>	EA -				3i			
3b	<input type="checkbox"/>	EA -				3j			
3c	<input type="checkbox"/>	EA -				3k			
3d	<input type="checkbox"/>	EA -				3l			
3e	<input type="checkbox"/>	EA -				3m			
3f	<input type="checkbox"/>	EA -				3n			
3g	<input type="checkbox"/>	EA -				3o			
3h	<input type="checkbox"/>	EA -				3p			
Total from additional Form(s) CT-225, if any				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				Total from additional Form(s) CT-225, if any			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				Total from additional Form(s) CT-225, if any			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

