



Department of Taxation and Finance

# New York State Adjustments due to Decoupling from the IRC

# IT-558

Attachment to Form IT-201, IT-203, IT-204, or IT-205

Name(s) as shown on return	Identifying number as shown on return

Complete all parts that apply to you; see instructions (Form IT-558-I). Submit this form with Form IT-201, IT-203, IT-204, or IT-205.

Mark an **X** in the box identifying the return you are filing: IT-201  IT-203  IT-204  IT-205

This form is reserved for a limited group of taxpayers. Before using this form, see *Filing information for certain taxpayers* in the instructions.

## Schedule A – New York State addition adjustments to recompute federal amounts *(enter whole dollars only)*

### Part 1

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### Part 2 – Partners, shareholders, and beneficiaries

5 New York State additions

	Number	A - Total amount	B - NYS allocated amount
5a	EA -	.00	.00
5b	EA -	.00	.00
5c	EA -	.00	.00
5d	EA -	.00	.00
5e	EA -	.00	.00
5f	EA -	.00	.00
5g	EA -	.00	.00

6 Total *(add column A, lines 5a through 5g)* ..... **6** .00

7 Total of Schedule A, Part 2, column **A** amounts from additional Form(s) IT-558, if any ..... **7** .00

8 Add lines 6 and 7 ..... **8** .00

9 **Total additions** *(enter amount from line 8; see instructions)* ..... **9** .00

*(continued)*

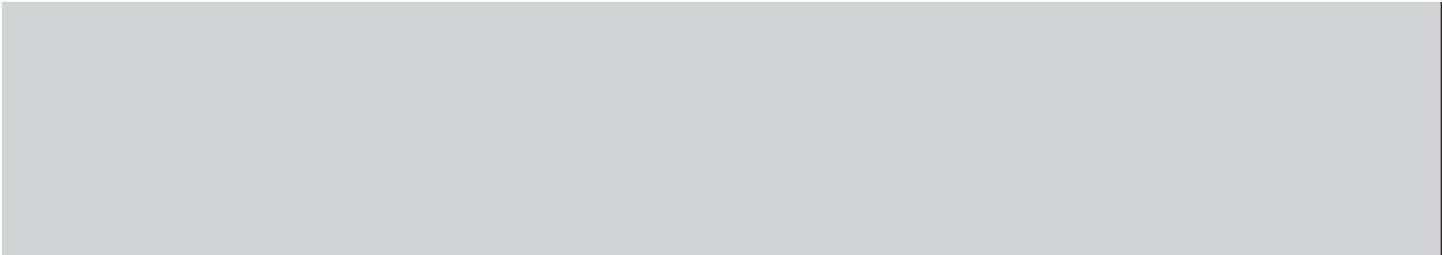
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**Schedule B – New York State subtraction adjustments to recompute federal amounts** *(enter whole dollars only)*

**Part 1**

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**Part 2 – Partners, shareholders, and beneficiaries**

14 New York State subtractions

	Number	A - Total amount	B - NYS allocated amount
14a	ES -	.00	.00
14b	ES -	.00	.00
14c	ES -	.00	.00
14d	ES -	.00	.00
14e	ES -	.00	.00
14f	ES -	.00	.00
14g	ES -	.00	.00

15 Total *(add column A, lines 14a through 14g)* ..... **15** .00

16 Total of Schedule B, Part 2, column **A** amounts from additional Form(s) IT-558, if any ..... **16** .00

17 Add lines 15 and 16 ..... **17** .00

18 **Total subtractions** *(enter amount from line 17; see instructions)*..... **18** .00

