



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	•	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

