



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-225/225-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	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 Forms CT-225, if any.....			00		
2 Total (add lines 1a through 1p and the total from additional Forms 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 Forms CT-225, if any.....			00		
4 Total (add lines 3a through 3p and the total from additional Forms CT-225)			4	00	
5 Total Part 1 and Part 2 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 Forms CT-225, if any.....			00		
7 Total (<i>add lines 6a through 6p and the total from additional Forms CT-225</i>) • 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 Forms CT-225, if any.....			00		
9 Total (<i>add lines 8a through 8p and the total from additional Forms CT-225</i>) • 9 00					
10 Total Part 1 and Part 2 subtractions (<i>add lines 7 and 9; see instructions</i>) • 10 00					

