



# Group Member's Detail Spreadsheet

## New York State Modifications

(for filers of combined franchise tax returns)

**CT-225-A/B**

Legal name of group designated agent (Article 9-A) or parent of combined group (Article 33)	Designated agent or parent employer identification number (EIN)
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File this form with Form CT-225-A.

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*.

Each combined group member completes and files this form to break down certain addition and subtraction modifications it is required to make. In Schedule A, each member breaks down its additions, and in Schedule B, its subtractions.

### Schedule A: Certain New York State additions to federal income

Legal name of group member	EIN of group member
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#### 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-A/B, if any.....					00
2 Total (add lines 1a through 1p and the total from additional Forms CT-225-A/B) .....					2 00

#### Part 2: Share of certain additions to federal income from all partnerships, estates, or trusts in which the member is a partner or beneficiary

##### 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-A/B, if any.....					00
4 Total (add lines 3a through 3p and the total from additional Forms CT-225-A/B) .....				4	00
5 Total Part 1 and Part 2 additions (add lines 2 and 4; Article 33 filers see instructions) .....				5	00



**Schedule B: Certain New York State subtractions from federal income**

Legal name of group member	EIN of group member
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**Part 1: For certain subtractions to 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-A/B, if any.....							00		
7 Total (add lines 6a through 6p and the total from additional Forms CT-225-A/B) .....							7		00

**Part 2: Share of certain subtractions to federal income from all partnerships, estates, or trusts in which the member is a partner or beneficiary****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-A/B, if any.....							00
9 Total (add lines 8a through 8p and the total from additional Forms CT-225-A/B) .....						9	00
10 Total Part 1 and Part 2 subtractions (add lines 7 and 9; Article 33 filers see instructions) .....						10	00

