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)

<table>
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<th>Modification number</th>
<th>Amount</th>
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</tr>
<tr>
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Total from additional Form(s) CT-225, if any .......................................................... 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)

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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)*

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<td>6h * S - *</td>
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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)*

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</table>

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