



Subsidiary Detail Spreadsheet

Attachment to Form CT-225-A

New York State Modifications

(for filers of combined franchise tax returns)

Legal name of the parent of the combined group	Parent employer identification number (EIN)
--	---

Complete all parts that apply to you. See Form CT-225-A-I, *Instructions for Forms CT-225-A and CT-225-A/B*.

Each subsidiary included in a combined return provides a breakdown of the amounts reported for that subsidiary as other additions or other subtractions on Form CT-3-A/B, *Subsidiary Detail Spreadsheet*, or Form CT-33-A/B, *Subsidiary Detail Spreadsheet*. In Schedule A of this form each subsidiary breaks down its other additions, and in Schedule B its other subtractions.

Schedule A – Certain New York State additions to federal taxable income (FTI)

Legal name of subsidiary	EIN
--------------------------	-----

1 New York State additions – Amounts of other additions that originate with a subsidiary are reported in Part 1, separate from other addition amounts that flow through to a subsidiary from a partnership, estate, or trust, which are reported in Part 2. See the instructions for the modification numbers.

Part 1 – For certain additions that did not flow through from a partnership, estate, or trust (see instructions)

Part 2 – Share of certain additions to FTI from all partnerships, estates, or trusts in which the subsidiary is a partner or beneficiary (see instructions)

	Modification number	Amount	
1a	A -		00
1b	A -		00
1c	A -		00
1d	A -		00
1e	A -		00
1f	A -		00
1g	A -		00
1h	A -		00
1i	A -		00
1j	A -		00
1k	A -		00
1l	A -		00
1m	A -		00
1n	A -		00
1o	A -		00
1p	A -		00
Total from additional Form(s) CT-225-A/B			00
Total of Part 1.....			00

	Modification number	Amount	
1a	EA -		00
1b	EA -		00
1c	EA -		00
1d	EA -		00
1e	EA -		00
1f	EA -		00
1g	EA -		00
1h	EA -		00
1i	EA -		00
1j	EA -		00
1k	EA -		00
1l	EA -		00
1m	EA -		00
1n	EA -		00
1o	EA -		00
1p	EA -		00
Total from additional Form(s) CT-225-A/B			00
Total of Part 2.....			00

2 Total additions (add the totals of Parts 1 and 2; enter here and in this subsidiary's column on Form CT-3-A/B, line 8, or Form CT-33-A/B, line 74) **2** 00



Schedule B – Certain New York State subtractions from FTI

Legal name of subsidiary	EIN
--------------------------	-----

3 New York State subtractions – Amounts of other subtractions that originate with a subsidiary are reported in Part 1, separate from other subtraction amounts that flow through to a subsidiary from a partnership, estate, or trust, which are reported in Part 2. See the instructions for the modification numbers.

Part 1 – For certain subtractions that did not flow through from a partnership, estate, or trust *(see instructions)*

Part 2 – Share of certain subtractions to FTI from all partnerships, estates, or trusts in which the subsidiary is a partner or beneficiary *(see instructions)*

	Modification number	Amount
3a	S -	00
3b	S -	00
3c	S -	00
3d	S -	00
3e	S -	00
3f	S -	00
3g	S -	00
3h	S -	00
3i	S -	00
3j	S -	00
3k	S -	00
3l	S -	00
3m	S -	00
3n	S -	00
3o	S -	00
3p	S -	00
Total from additional Form(s) CT-225-A/B		00
Total of Part 1.....		00

	Modification number	Amount
3a	ES -	00
3b	ES -	00
3c	ES -	00
3d	ES -	00
3e	ES -	00
3f	ES -	00
3g	ES -	00
3h	ES -	00
3i	ES -	00
3j	ES -	00
3k	ES -	00
3l	ES -	00
3m	ES -	00
3n	ES -	00
3o	ES -	00
3p	ES -	00
Total from additional Form(s) CT-225-A/B		00
Total of Part 2.....		00

4 Total subtractions *(add the totals of Parts 1 and 2; enter here and in this subsidiary's column on Form CT-3-A/B, line 15, or Form CT-33-A/B, line 83)*

4		00
----------	--	----

