



# New York State Adjustments due to Decoupling from the IRC

Attachment to Form IT-201, IT-203, IT-204, or IT-205

Name(s) as shown on return	Identifying number as shown on return

Complete all parts that apply to you; see instructions (Form IT-558-I). Submit this form with Form IT-201, IT-203, IT-204, or IT-205.

Mark an **X** in the box identifying the return you are filing: IT-201  IT-203  IT-204  IT-205

## Schedule A – New York State addition adjustments to recompute federal amounts *(enter whole dollars only)*

### Part 1 – Individuals, partnerships, and estates or trusts

**1** New York State additions

	Number	A - Total amount	B - NYS allocated amount
<b>1a</b>	A -	.00	.00
<b>1b</b>	A -	.00	.00
<b>1c</b>	A -	.00	.00
<b>1d</b>	A -	.00	.00
<b>1e</b>	A -	.00	.00
<b>1f</b>	A -	.00	.00
<b>1g</b>	A -	.00	.00

2 Total (add column A, lines 1a through 1g) .....	<b>2</b>	.00
3 Total of Schedule A, Part 1, column A amounts from additional Form(s) IT-558, if any .....	<b>3</b>	.00
4 Add lines 2 and 3 .....	<b>4</b>	.00

### Part 2 – Partners, shareholders, and beneficiaries

**5** New York State additions

	Number	A - Total amount	B - NYS allocated amount
<b>5a</b>	EA -	.00	.00
<b>5b</b>	EA -	.00	.00
<b>5c</b>	EA -	.00	.00
<b>5d</b>	EA -	.00	.00
<b>5e</b>	EA -	.00	.00
<b>5f</b>	EA -	.00	.00
<b>5g</b>	EA -	.00	.00

6 Total (add column A, lines 5a through 5g) .....	<b>6</b>	.00
7 Total of Schedule A, Part 2, column A amounts from additional Form(s) IT-558, if any .....	<b>7</b>	.00
8 Add lines 6 and 7 .....	<b>8</b>	.00
9 Total additions (add lines 4 and 8; see instructions) .....	<b>9</b>	.00

(continued)



**Schedule B – New York State subtraction adjustments to recompute federal amounts** *(enter whole dollars only)*

**Part 1 – Individuals, partnerships, and estates or trusts**

**10** New York State subtractions

	Number	A - Total amount	B - NYS allocated amount
10a	S -	.00	.00
10b	S -	.00	.00
10c	S -	.00	.00
10d	S -	.00	.00
10e	S -	.00	.00
10f	S -	.00	.00
10g	S -	.00	.00

11	Total (add column A, lines 10a through 10g) .....	<b>11</b>	.00
12	Total of Schedule B, Part 1, column A amounts from additional Form(s) IT-558, if any .....	<b>12</b>	.00
13	Add lines 11 and 12 .....	<b>13</b>	.00

**Part 2 – Partners, shareholders, and beneficiaries**

**14** New York State subtractions

	Number	A - Total amount	B - NYS allocated amount
14a	ES -	.00	.00
14b	ES -	.00	.00
14c	ES -	.00	.00
14d	ES -	.00	.00
14e	ES -	.00	.00
14f	ES -	.00	.00
14g	ES -	.00	.00

15	Total (add column A, lines 14a through 14g) .....	<b>15</b>	.00
16	Total of Schedule B, Part 2, column A amounts from additional Form(s) IT-558, if any .....	<b>16</b>	.00
17	Add lines 15 and 16 .....	<b>17</b>	.00
18	<b>Total subtractions</b> (add lines 13 and 17; see instructions) .....	<b>18</b>	.00

