

**Public Utility, Power Producer, and Pipeline Adjustments**

Tax Law – Article 9-A, Section 208.9(c-2) and (c-3)

CT-224

Legal name of corporation

Employer identification number (EIN)

Attach this form to Form CT-225 or Form CT-225-A.For information and details about how to complete this form, see Form CT-224-I, *Instructions for Form CT-224*.**Schedule A – Adjustments for qualified public utilities and transferees****Other additions**

1	Federal depreciation deduction for transition property	•	1	
2	Federal loss on the sale of transition property	•	2	
3	New York gain on the sale of transition property	•	3	
4	Add lines 1, 2, and 3	•	4	

Other subtractions

5	New York depreciation deduction for transition property	•	5	
6	New York loss on the sale of transition property	•	6	
7	Federal gain on the sale of transition property	•	7	
8	Transition property basis adjustment carryover to gain transactions	•	8	
9	Transition property basis adjustment carryover to loss transactions.....	•	9	
10	New York State regulatory asset deduction.....	•	10	
11	Add lines 5 through 10	•	11	

Schedule B – Adjustments for qualified power producers and qualified pipeline corporations**Other additions**

12	Federal depreciation deduction for transition property	•	12	
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Other subtractions

13	New York depreciation deduction for transition property	•	13	
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