



# New York State Modifications

Tax Law – Articles 9-A, 22, and 33

# CT-225

Legal name of corporation	Employer identification number (EIN)
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File this form with Form CT-3, CT-3-S, or CT-33.

Complete all parts that apply to you. See Form CT-225-I, *Instructions for Form CT-225*.

Identify the return you are filing by marking an **X** in the box: CT-3 • ☐ CT-3-S • ☐ CT-33 • ☐

## 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)

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 Form(s) CT-225, if any				00			
2 Total (add lines 1a through 1p and the total from additional Form(s) CT-225)				2	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)

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 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)

	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 Form(s) CT-225, if any .....			00		
<b>7</b> Total (add lines 6a through 6p and the total from additional Form(s) CT-225) ..... <b>7</b> 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)

	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 Form(s) CT-225, if any .....			00		
<b>9</b> Total (add lines 8a through 8p and the total from additional Form(s) CT-225) ..... <b>9</b> 00					
<b>10</b> Total subtractions (add lines 7 and 9; see instructions) ..... <b>10</b> 00					

