



New York State Modifications

Tax Law – Articles 9-A, 22, and 33

CT-225

Legal name of corporation

LEGAL_NAME

Employer identification number (EIN)

EXT_TP_ID

File this form with Form CT-3, CT-3-S, or CT-33.

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

Schedule A: Certain New York State additions to federal income



PROCESS CODE - 1078

CT225MOD

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)



CT225PT1NYSADD

modInfo

	Modification number	Amount		Modification number	Amount	
INYSADD	NMBR	AMOUNT				
1a	A MDF_NMBR	MDF_ADD_AMT	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 Forms CT-225, if any.....			00			

2 Total (add lines 1a through 1p and the total from additional Forms CT-225) • 2 MDF_TOT_AMT 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)



CT225PT2NYSADD

modInfo

	Modification number	Amount		Modification number	Amount	
ENYSADD	NMBR	AMOUNT				
3a	EA MDF_NMBR	MDF_PRTNR_ADD_AMT	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 Forms CT-225, if any.....					00	

4 Total (add lines 3a through 3p and the total from additional Forms CT-225) • 4 MDF_CORP_ADD_AMT 00

5 Total Part 1 and Part 2 additions (add lines 2 and 4; see instructions) • 5 MDF_TOT_ADD_AMT 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)

CT225PT1NYSSUBT
modInfo

	Modification number	Amount
	NMBR	AMOUNT
6a	S MDF_NMBR	MDF_SUBT_AMT 00
6b	S -	00
6c	S -	00
6d	S -	00
6e	S -	00
6f	S -	00
6g	S -	00
6h	S -	00

	Modification number	Amount
6i	S -	00
6j	S -	00
6k	S -	00
6l	S -	00
6m	S -	00
6n	S -	00
6o	S -	00
6p	S -	00

Total from additional Forms CT-225, if any..... 00

7 Total (add lines 6a through 6p and the total from additional Forms CT-225) 7 [MDF_SUBT_TOT_AMT](#) 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)

CT225PT2NYSSUBT
modInfo

	Modification number	Amount
	NMBR	AMOUNT
8a	ES MDF_NMBR	MDF_PRTNR_SUBT_AMT 00
8b	ES -	00
8c	ES -	00
8d	ES -	00
8e	ES -	00
8f	ES -	00
8g	ES -	00
8h	ES -	00

	Modification number	Amount
8i	ES -	00
8j	ES -	00
8k	ES -	00
8l	ES -	00
8m	ES -	00
8n	ES -	00
8o	ES -	00
8p	ES -	00

Total from additional Forms CT-225, if any..... 00

9 Total (add lines 8a through 8p and the total from additional Forms CT-225) 9 [MDF_CORP_SUBT_AMT](#) 00

10 Total Part 1 and Part 2 subtractions (add lines 7 and 9; see instructions) 10 [MDF_TOT_SUBT_AMT](#) 00

