

Legal name of group designated agent (Article 9-A) or parent of combined group (Article 33)	Designated agent or parent employer identification number (EIN)
LEGAL_NAME	EXT_TP_ID

File this form with Form CT-3-A or CT-33-A.

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

Part 1: For certain additions to federal income that did not flow through from a partnership, estate, or trust

PROCESS CODE - 1082

CT225AMOD 1 New York State additions (see instructions)

	Modification number	A Designated agent or parent PRNT_AMT	B Total group members TOT_SUB_AMT	C Subtotal (column A + column B) SUBTL_AMT	D Intercorporate eliminations INTERCORP_ELM_AMT	E Combined total (column C + column D) CMB_TOT_AMT
CT225APTINYSADD	NMBR					
aModInfo	1a	A -MDF_NMBR	00	00	00	MDF_ADD_AMT 00
	1b	A -	00	00	00	00
	1c	A -	00	00	00	00
	1d	A -	00	00	00	00
	1e	A -	00	00	00	00
	1f	A -	00	00	00	00
	1g	A -	00	00	00	00
	1h	A -	00	00	00	00
	1i	A -	00	00	00	00
	1j	A -	00	00	00	00
	1k	A -	00	00	00	00
	1l	A -	00	00	00	00
	1m	A -	00	00	00	00
	1n	A -	00	00	00	00
	1o	A -	00	00	00	00
	1p	A -	00	00	00	00

Total from additional Forms CT-225-A, if any

	00		00		00	MDF_ADD_TOT_AMT	00
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2 Total (add columns A through E)

MDF_TOT_A_AMT	00	MDF_TOT_B_AMT	00	MDF_TOT_C_AMT	00	MDF_TOT_D_AMT	00	MDF_TOT_AMT	00
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BAR_1D_CODE

554001260099



Part 2: Corporations’ share of certain additions to federal income from partnerships, estates, or trusts

3 New York State additions (see instructions)

CT225APT2NYSADD

NMBR

Modification number

Designated agent or parent

TOT_SUB_AMT

Subtotal

Intercorporate eliminations

Combined total

CT225APT2NYSADD	NMBR	Modification number	Designated agent or parent	TOT_SUB_AMT	Subtotal	Intercorporate eliminations	Combined total
aModInfo		EA	PRNT_AMT		SUBTL_AMT	INTERCORP_ELM_AMT	CMB_TOT_AMT
3a	EA	MDF_NMBR		00	00	00	MDF_PRTNR_ADD_AMT
3b	EA -			00	00	00	
3c	EA -			00	00	00	
3d	EA -			00	00	00	
3e	EA -			00	00	00	
3f	EA -			00	00	00	
3g	EA -			00	00	00	
3h	EA -			00	00	00	
3i	EA -			00	00	00	
3j	EA -			00	00	00	
3k	EA -			00	00	00	
3l	EA -			00	00	00	
3m	EA -			00	00	00	
3n	EA -			00	00	00	
3o	EA -			00	00	00	
3p	EA -			00	00	00	

Total from additional Forms CT-225-A, if any

	00		00		00		MDF_ADD_PRTNR_AMT	00
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4 Total (add columns A through E)

MDF_CT_ADD_A_AMT	00	MDF_CT_ADD_B_AMT	00	MDF_CT_ADD_C_AMT	00	MDF_CT_ADD_D_AMT	00	MDF_CORP_ADD_AMT	00
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5 Total Part 1 and Part 2 additions (add lines 2 and 4, columns A through E; see instructions)

MDF_TOT_ADD_A_AMT	00	MDF_TOT_ADD_B_AMT	00	MDF_TOT_ADD_C_AMT	00	MDF_TOT_ADD_D_AMT	00	MDF_TOT_ADD_AMT	00
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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		A	B	C	D	E
Designated agent or parent		Total group members	Subtotal (column A + column B)	Intercorporate eliminations	Combined total (column C - column D)	
PRNT_AMT		TOT_SUB_AMT	SUBTL_AMT	INTERCORP_ELM_AMT	CMB_TOT_AMT	
6a	S -MDF_NMBR	00	00	00	00	MDF_SUBT_AMT 00
6b	S -	00	00	00	00	00
6c	S -	00	00	00	00	00
6d	S -	00	00	00	00	00
6e	S -	00	00	00	00	00
6f	S -	00	00	00	00	00
6g	S -	00	00	00	00	00
6h	S -	00	00	00	00	00
6i	S -	00	00	00	00	00
6j	S -	00	00	00	00	00
6k	S -	00	00	00	00	00
6l	S -	00	00	00	00	00
6m	S -	00	00	00	00	00
6n	S -	00	00	00	00	00
6o	S -	00	00	00	00	00
6p	S -	00	00	00	00	00

Total from additional Forms CT-225-A, if any

00	00	00	00	MDF_ADD_SUBT_AMT 00
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7 Total (add columns A through E)

MDF_SUBT_TOT_A_AMT 00	MDF_SUBT_TOT_B_AMT 00	MDF_SUBT_TOT_C_AMT 00	MDF_SUBT_TOT_D_AMT 00	MDF_SUBT_TOT_AMT 00
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554003260099



Part 2: Corporations’ share of certain subtractions from federal income from partnerships, estates, or trusts

8 New York State subtractions (see instructions)



Modification number		A Designated agent or parent PRNT_AMT	B Total group members TOT_SUB_AMT	C Subtotal (column A + column B) SUBTL_AMT	D Intercompany eliminations INTERCORP_ELM_AMT	E Combined total (column C - column D) CMB_TOT_AMT
CT225APT2NYSSUBT	NMBR					
8a	ES		00	00	00	MDF_PRTNR_SUBT_AMT 00
8b	ES -		00	00	00	00
8c	ES -		00	00	00	00
8d	ES -		00	00	00	00
8e	ES -		00	00	00	00
8f	ES -		00	00	00	00
8g	ES -		00	00	00	00
8h	ES -		00	00	00	00
8i	ES -		00	00	00	00
8j	ES -		00	00	00	00
8k	ES -		00	00	00	00
8l	ES -		00	00	00	00
8m	ES -		00	00	00	00
8n	ES -		00	00	00	00
8o	ES -		00	00	00	00
8p	ES -		00	00	00	00

Total from additional Forms CT-225-A, if any

	00		00		00		00	MDF_SUBT_ADD_AMT	00
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9 Total (add columns A through E)

MDF_CT_SUBT_A_AMT	00	MDF_CT_SUBT_B_AMT	00	MDF_CT_SUBT_C_AMT	00	MDF_CT_SUBT_D_AMT	00	MDF_CORP_SUBT_AMT	00
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10 Total Part 1 and Part 2 subtractions (add lines 7 and 9, columns A through E; see instructions)

MDF_TOT_SUBT_A_AMT	00	MDF_TOT_SUBT_B_AMT	00	MDF_TOT_SUBT_C_AMT	00	MDF_TOT_SUBT_D_AMT	00	MDF_TOT_SUBT_AMT	00
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