



New York State Department of Taxation and Finance
New York State Modifications
 Attachment to Form IT-201, IT-203, IT-204, or IT-205

IT-225

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

Complete all parts that apply to you; see instructions (Form IT-225-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 additions (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
1a	A -	00	00
1b	A -	00	00
1c	A -	00	00
1d	A -	00	00
1e	A -	00	00
1f	A -	00	00
1g	A -	00	00

2 Total (add column A, lines 1a through 1g)	2		00
3 Total of Schedule A, Part 1, column A amounts from additional Form(s) IT-225, if any	3		00
4 Add lines 2 and 3	4		00

Part 2 – Partners, shareholders, and beneficiaries



Form IT-201 filers: do not enter EA-103 or EA-113
 Form IT-203 filers: do not enter EA-113
 Form IT-205 filers: do not enter EA-113 or EA-201

5 New York State additions

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

6 Total (add column A, lines 5a through 5g)	6		00
7 Total of Schedule A, Part 2, column A amounts from additional Form(s) IT-225, if any	7		00
8 Add lines 6 and 7	8		00
9 Total additions (add lines 4 and 8; see instructions)	9		00

(continued)

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Schedule B – New York State subtractions *(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)	11	00
12	Total of Schedule B, Part 1, column A amounts from additional Form(s) IT-225, if any	12	00
13	Add lines 11 and 12	13	00

Part 2 – Partners, shareholders, and beneficiaries

 Form IT-201 filers: do not enter ES-103, ES-104, ES-106, ES-107, ES-108, or ES-125
 Form IT-203 filers: do not enter ES-106, ES-107, ES-108, or ES-125
 Form IT-205 filers: do not enter ES-125

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)	15	00
16	Total of Schedule B, Part 2, column A amounts from additional Form(s) IT-225, if any	16	00
17	Add lines 15 and 16	17	00
18	Total subtractions (add lines 13 and 17; see instructions)	18	00

