

**New York State Modifications**

Tax Law – Articles 9-A, 22, and 33

**CT-225**

Legal name of corporation

Employer identification number (EIN)

**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		
<b>2</b> Total ( <i>add lines 1a through 1p and the total from additional Form(s) CT-225</i> ) .....			<b>2</b>	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		
<b>4</b> Total ( <i>add lines 3a through 3p and the total from additional Form(s) CT-225</i> ) .....			<b>4</b>	00	
<b>5</b> Total additions ( <i>add lines 2 and 4; see instructions</i> ) .....			<b>5</b>	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 ( <i>add lines 6a through 6p and the total from additional Form(s) CT-225</i> ) ..... • <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 ( <i>add lines 8a through 8p and the total from additional Form(s) CT-225</i> ) ..... • <b>9</b> 00					
<b>10</b> Total subtractions ( <i>add lines 7 and 9; see instructions</i> ) ..... • <b>10</b> 00					

