

New York State Modifications

Tax Law - Articles 9-A, 22, and 33

| Legal | name of corporati | on | | | | | | E | mplo | yer identification number (EIN) | |
|-------------|--------------------------|--------------------------------|----------------|-------------|--------|------------------|-----------------|---------|-------|---------------------------------|----|
| File t | his form wi | th Form CT-3, CT-3-S | or C | CT-33. | | | | | | | |
| Comi | olete all narts | s that apply to you. See | - For | m CT-2 | 25-I | Instructions | for Form CT-22 | 25 | | | |
| | · | , | | | | | | | | | |
| Identi | fy the return y | ou are filing by marking a | ın X iı | n the box | k: C | Γ-3 •∐ | CT-3-S • (| CT-33 • | · 🔲 | | |
| Sche | edule A – C | ertain New York St | ate a | additio | ns to | federal i | ncome | | | | |
| Part | 1 – For cert | ain additions to feder | al in | come t | hat d | id not flow | through from a | a partr | ners | hip, estate, or trust | |
| 1 N | ew York State | additions (see instructions |) | | | | | | | | |
| | Modification number | Amount | | | | fication mber | Amount | | | | |
| 1a | • A - | | 00 | 1i | • A - | • | | 00 | | | |
| 1b | • A - | | 00 | 1j | • A - | • | | 00 | | | |
| 1c | • A - | | 00 | 1k | • A - | • | | 00 | | | |
| 1d | • A - | | 00 | 11 | • A - | • | | 00 | | | |
| 1e | • A - | | 00 | 1m | • A - | • | | 00 | | | |
| 1f | • A - | | 00 | 1n | • A - | • | | 00 | | | |
| 1g | • A - | | 00 | 10 | • A - | • | | 00 | | | |
| 1h | • A - | | 00 | 1p | • A - | • | | 00 | | | |
| Total | from addition | al Form(s) CT-225, if any | | | | | | 00 | | | |
| 2 To | otal <i>(add lines 1</i> | a through 1p and the total fr | om ac | dditional F | orm(s) | CT-225) | | • | 2 | | 00 |
| | | | | | | | | | | | |
| | | tion's share of certain | | ditions | to te | deral incor | ne from a partr | nership | o, es | state, or trust | |
| 3 N | ew York State | additions (see instructions, |) | | | | | | | | |
| | Modification number | Amount | | | | fication mber | Amount | | | | |
| 3a | ● EA - | | 00 | 3i | • EA | - | | 00 | | | |
| 3b | ● EA - | | 00 | 3j | • EA | - | | 00 | | | |
| 3с | • EA - | | 00 | 3k | • EA | | | 00 | | | |
| 3d | • EA - | | 00 | 31 | • EA | | | 00 | | | |
| 3e | • EA - | | 00 | 3m | • EA | | | 00 | | | |
| 3f | • EA - | | 00 | 3n | • EA | | | 00 | | | |
| 3g | • EA - | | 00 | 30 | • EA | | | 00 | | | |
| 3h | EA - | | 00 | 3р | ● EA | <u>-</u> | | 00 | | | |
| | | al Form(s) CT-225, if any | | | | | | 00 | | | |
| | | a through 3p and the total fr | | | | | | | 4 | | 00 |
| 5 To | tal additions (| ′add lines 2 and 4; see instru | ictions | s) | | | | | 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)

| | ı | Modification number | | Amount | | |
|-------|------|------------------------|---|---------------------------|----|----|
| 6a | • | S- | • | | 00 | 6i |
| 6b | • | S- | • | | 00 | 6 |
| 6c | • | S- | • | | 00 | 6k |
| 6d | • | S- | • | | 00 | 61 |
| 6e | • | S- | • | | 00 | 6m |
| 6f | • | S- | • | | 00 | 6n |
| 6g | • | S- | • | | 00 | 60 |
| 6h | • | S- | • | | 00 | 6р |
| Total | l fr | om additio | n | al Form(s) CT-225, if any | | |

| | ľ | Modification number | | Amount | |
|----|---|------------------------|---|--------|----|
| 6i | • | S- | • | | 00 |
| 6j | • | S- | • | | 00 |
| 6k | • | S- | • | | 00 |
| 61 | • | S- | • | | 00 |
| 6m | • | S- | • | | 00 |
| 6n | • | S- | • | | 00 |
| 60 | • | S- | • | | 00 |
| 6р | • | S- | • | | 00 |
| | | | | | 00 |

7 Total (add lines 6a through 6p and the total from additional Form(s) CT-225)

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 | |
|----|---------------------|--------|----|
| 8a | • ES - | • | 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 | | N | lodification number | | Amount | |
|--|---------------------|--------|----|---|------------------------|---|--------|----|
| 8a | e ES - | • 00 | 8i | • | ES - | • | | 00 |
| 8b | e ES - | • 00 | 8j | • | ES - | • | | 00 |
| 8c | e ES - | • 00 | 8k | • | ES - | • | | 00 |
| 8d | e ES - | • 00 | 81 | • | ES - | • | | 00 |
| 8e | e ES - | • 00 | 8m | • | ES - | • | | 00 |
| 8f | e ES - | • 00 | 8n | • | ES - | • | | 00 |
| 8g | e ES - | • 00 | 80 | • | ES - | • | | 00 |
| 8h | es - | • 00 | 8p | • | ES - | • | | 00 |
| Total from additional Form(s) CT-225, if any | | | | | | | | 00 |

9 Total (add lines 8a through 8p and the total from additional Form(s) CT-225) 10 Total subtractions (add lines 7 and 9; see instructions)

00 00

