



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 

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**Schedule A – New York State additions (enter whole dollars only)**

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

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**Part 2 – Partners, shareholders, and beneficiaries**

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Form IT-201 filers: do not enter 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
<b>6 Total (add column A, lines 5a through 5g)</b> .....	<b>6</b>	.00
<b>7 Total of Schedule A, Part 2, column A amounts from additional Form(s) IT-225, if any</b> .....	<b>7</b>	.00
<b>8 Add lines 6 and 7</b> .....	<b>8</b>	.00
<b>9 Total additions (add lines 4 and 8; see instructions)</b> .....	<b>9</b>	.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-106, ES-107, or ES-125

Form IT-203 filers: do not enter ES-106, ES-107, 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

