



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

Table with 3 columns: Number, A - Total amount, B - NYS allocated amount. Rows 1a-1g.

Summary table for Part 1 with rows 2, 3, 4 and columns for line number and amount.

Part 2 - Partners, shareholders, and beneficiaries



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

Table with 3 columns: Number, A - Total amount, B - NYS allocated amount. Rows 5a-5g.

Summary table for Part 2 with rows 6, 7, 8, 9 and columns for line number and amount.

(continued)



**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) .....	<b>11</b>	.00
12	Total of Schedule B, Part 1, column A amounts from additional Form(s) IT-225, if any .....	<b>12</b>	.00
13	Add lines 11 and 12 .....	<b>13</b>	.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) .....	<b>15</b>	.00
16	Total of Schedule B, Part 2, column A amounts from additional Form(s) IT-225, if any .....	<b>16</b>	.00
17	Add lines 15 and 16 .....	<b>17</b>	.00
18	<b>Total subtractions</b> (add lines 13 and 17; see instructions) .....	<b>18</b>	.00

