



CT-34-SH

New York S Corporation Shareholders' Information Schedule Attachment to Form CT-3-S or CT-32-S

Name Employer ID number

Schedule A — Shareholders' New York State modifications and credits (Enter the total amount reported by the New York S corporation on each line. Each shareholder must include his or her pro rata share of these amounts on his or her personal income tax return.)

Part 1 — Total shareholder modifications related to S corporation items

Additions

Table with 3 rows: 1 New York State franchise tax imposed under Article 9-A or Article 32, 2 Federal depreciation deduction from Form CT-399, if applicable, 3 Other additions (see instructions and attach explanation)

Subtractions

Table with 2 rows: 4 Allowable New York depreciation from Form CT-399, if applicable, 5 Other subtractions (see instructions and attach explanation)

Other items (see instructions and attach explanation)

Table with 3 rows: 6 Additions to federal itemized deductions, 7 Subtractions from federal itemized deductions, 8 New York State adjustments to federal tax preference items

Part 2 — Total S corporation New York State credits and taxes on early dispositions

Credits and taxes on early dispositions

Table with 4 rows: 9 Investment tax credit, retail enterprise tax credit, historic barn credit, and employment incentive credit, 10 Investment tax credit on research and development property, 11 Investment tax credit for financial services industry, 12 Tax on early dispositions — investment tax credit, retail enterprise tax credit, historic barn credit, investment tax credit on research and development property, or investment tax credit for financial services industry

Empire zone (EZ) tax credits

Table with 7 rows: 13 EZ wage tax credit, EZ capital tax credit: 14a Investments in certified EZ businesses, 14b Monetary contributions to EZ community development projects, 15 EZ investment tax credit, 16 EZ investment tax credit for financial services industry, 17 Recaptured tax credit — EZ capital tax credit, EZ investment tax credit, or EZ investment tax credit for financial services industry

Qualified empire zone enterprise (QEZE) tax credits (attach Forms CT-604 and CT-606; corporate partners, see instructions)

Table with 6 rows: 18 QEZE real property tax credit allowed, 19 Net recapture of QEZE real property tax credit, QEZE tax reduction credit (attach Form CT-604): 20 QEZE employment increase factor, 21 QEZE zone allocation factor, 22 QEZE benefit period factor

(continued)

Part 2 — Total S corporation New York State credits and taxes on early dispositions *(continued)*

Farmers' school tax credit *(see instructions)*

23	Total acres of qualified agricultural property	•	23.	
24	Total amount of eligible taxes paid	•	24.	
25	Total acres of qualified agricultural property converted to nonqualified use.....	•	25.	
26	Total acres of qualified conservation property.....	•	26.	

Other credits

27a	Alternative fuels credit <i>(attach Form CT-40)</i>	•	27a.	
27b	Recapture of alternative fuels credit <i>(attach Form CT-40)</i>	•	27b.	
28	Credit for employment of persons with disabilities <i>(attach Form CT-41)</i>	•	28.	
29	QETC employment credit <i>(attach Form DTF-621)</i>	•	29.	
30	QETC capital tax credit <i>(attach Form DTF-622)</i>	•	30.	
31	Recapture of QETC capital tax credit <i>(attach Form DTF-622)</i>	•	31.	
32	Industrial or manufacturing business (IMB) credit <i>(attach Form DTF-623)</i>	•	32.	
33	Credit for purchase of an automated external defibrillator <i>(attach Form CT-250)</i>	•	33.	
34	Low-income housing credit <i>(attach Form DTF-624)</i>	•	34.	
35	Recapture of low-income housing credit <i>(attach Form DTF-626)</i>	•	35.	
36	Green building credit <i>(attach Form DTF-630)</i>	•	36.	
37	Long-term care insurance credit <i>(attach Form CT-249)</i>	•	37.	
38	Empire state film production credit <i>(attach Form CT-248)</i>	•	38.	
39a	Brownfield redevelopment tax credit — site preparation credit component <i>(attach Form CT-611)</i>	•	39a.	
39b	Brownfield redevelopment tax credit — tangible property credit component <i>(attach Form CT-611)</i>	•	39b.	
39c	Brownfield redevelopment tax credit — on-site ground water remediation credit component <i>(attach Form CT-611)</i>	•	39c.	
40	Recapture of brownfield redevelopment credit <i>(attach Form CT-611)</i>	•	40.	
41	Remediated brownfield credit for real property taxes <i>(attach Form CT-612)</i>	•	41.	
42	Recapture of remediated brownfield credit for real property taxes <i>(attach Form CT-612)</i>	•	42.	
43	Environmental remediation insurance credit <i>(attach Form CT-613)</i>	•	43.	
44	Recapture of environmental remediation insurance credit <i>(attach Form CT-613)</i>	•	44.	
45a	QETC research and development property credit component <i>(attach Form DTF-619)</i>	•	45a.	
45b	QETC qualified research expenses credit component <i>(attach Form DTF-619)</i>	•	45b.	
45c	QETC qualified high-technology training expenditures credit component <i>(attach Form DTF-619)</i>	•	45c.	
46	Security officer training tax credit <i>(attach Form CT-631)</i>	•	46.	
47	Fuel cell electric generating equipment tax credit <i>(attach Form CT-259)</i>	•	47.	
48	Biofuel production credit <i>(attach Form CT-243)</i>	•	48.	
49	Clean heating fuel credit <i>(attach Form CT-241)</i>	•	49.	
50	Handicapped-accessible taxicabs and livery service vehicles credit <i>(attach Form CT-239)</i>	•	50.	
51	Other tax credit(s) <i>(see instructions)</i> _____	•	51.	

Schedule B — Shareholders' identifying information

(Photocopy Schedule B, as needed, attach additional sheets, and mark an **X** in the box .)

<p>A For each shareholder, enter last name, first name, middle initial on first line; enter home address on second and third lines. <i>(attach federal Schedule K-1 for each shareholder)</i></p>	<p>B Identifying number (SSN or EIN)</p>	<p>C Percentage of ownership</p>	<p>D Shareholder residency status <i>(make only one entry)</i> 1 for New York State 2 for city of New York 3 for city of Yonkers 4 for NYS nonresident</p>	<p>E Shareholder entity status <i>(make only one entry)</i> I for individual F for estate or trust E for exempt organization</p>
<p>1.</p>	<p>1.</p>			
<p>2.</p>	<p>2.</p>			
<p>3.</p>	<p>3.</p>			
<p>4.</p>	<p>4.</p>			
<p>5.</p>	<p>5.</p>			
<p>6.</p>	<p>6.</p>			
<p>7.</p>	<p>7.</p>			
<p>8.</p>	<p>8.</p>			
<p>9.</p>	<p>9.</p>			
<p>10.</p>	<p>10.</p>			
<p>11.</p>	<p>11.</p>			

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