



CT-34-SH

New York State Department of Taxation and Finance

New York S Corporation Shareholders' Information Schedule

Attachment to Form CT-3-S, CT-4-S, CT-3-S-A/C, or CT-32-S

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 should include his or her pro rata share of these amounts on his or her personal income tax return.)

Part I — Shareholders' shares of changes from federal items

Additions

1 New York State franchise tax imposed under Article 9-A	1		
2 Accelerated Cost Recovery System (ACRS) and Modified Accelerated Cost Recovery System (MACRS) deductions (from Form CT-399)	2		
3 Other additions (see instructions and attach explanation)	3		

Subtractions

4 New York depreciation (from Form CT-399)	4		
5 Other subtractions (see instructions and attach explanation)	5		

Other items (see instructions and attach explanation)

6 Additions to federal itemized deductions (see instructions)	6		
7 Subtractions from federal itemized deductions (see instructions)	7		
8 New York State adjustments to federal tax preference items (see instructions)	8		

Part II — Shareholders' shares of New York S corporation's New York State tax credits and taxes on early dispositions (do not complete if filing Form CT-4-S)

Investment tax credits

9 Investment tax credit, retail enterprise tax credit, historic barns credit, and employment incentive credit (attach Form CT-46 and, if applicable, Form CT-46-ATT)	9		
10 Investment tax credit on research and development property at the optional rate (attach Form CT-46)	10		
11 Tax on early dispositions — investment tax credit, research and development tax credit, retail enterprise tax credit, or historic barns credit (attach Form CT-42 or CT-46)	11		
12 Investment tax credit for financial services industry (attach Form CT-44)	12		

Economic Development Zone (EDZ) and Zone Equivalent Area (ZEA) tax credits

13 EDZ wage tax credit (attach Form DTF-601)	13		
14 ZEA wage tax credit (attach Form DTF-601.1)	14		
15 EDZ capital tax credit (attach Form DTF-602)	15		
16 EDZ investment tax credit (attach Form DTF-603)	16		
17 Tax on early dispositions — EDZ investment tax credit (attach Form DTF-603)	17		
18 EDZ investment tax credit for financial services industry (attach Form DTF-605)	18		

Farmers' school tax credit

19 Total acres of qualified agricultural property	19		
20 Total amount of eligible taxes paid	20		
21 Total acres of qualified agricultural property converted to nonqualified use	21		

Other credits

22 Alternative fuels credit (attach Form CT-40)	22		
23 Recapture of alternative fuels credit (attach Form CT-40)	23		
24 Credit for employment of persons with disabilities (attach Form CT-41)	24		

(continued on back)

Schedule B — Shareholders' Identifying Information (attach additional sheets if necessary and check box)

<p>(A) For each shareholder, enter last name, first name, middle initial on first line; enter home address on second line.</p>	<p>(B) Identifying number (SSN or EIN)</p>	<p>(C) Percentage of ownership</p>	<p>(D) Shareholder residency status: Make only one entry "1" for New York State "2" for New York City "3" for Yonkers "4" for NYS Nonresident</p>
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