



# CT-34-SH

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New York State Department of Taxation and Finance

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

Legal name of corporation	Employer ID number
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**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

1 New York State franchise tax imposed under Article 9-A or Article 32 .....	<b>1.</b>	
2 Federal depreciation deduction from Form CT-399, if applicable (see instructions) .....	<b>2.</b>	
3 Other additions (see instructions) .....	<b>3.</b>	

#### Subtractions

4 Allowable New York depreciation from Form CT-399, if applicable (see instructions) .....	<b>4.</b>	
5 Other subtractions (see instructions and attach explanation) .....	<b>5.</b>	

#### Other items (see instructions and attach explanation)

6 Additions to federal itemized deductions .....	<b>6.</b>	
7 Subtractions from federal itemized deductions .....	<b>7.</b>	
8 New York State adjustments to federal tax preference items .....	<b>8.</b>	

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

#### Investment tax credits

9 Investment tax credit, retail enterprise tax credit, historic barn credit, and employment incentive credit (attach Form CT-46 and, if applicable, Form CT-46-ATT) .....	<b>9.</b>	
10 Investment tax credit on research and development property (attach Form CT-46) .....	<b>10.</b>	
11 Investment tax credit for financial services industry (attach Form CT-44) .....	<b>11.</b>	
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 (attach Form CT-44 or CT-46) .....	<b>12.</b>	

#### Empire zone (EZ) tax credits

13 EZ wage tax credit (attach Form CT-601) .....	<b>13.</b>	
<b>EZ capital tax credit:</b>		
14 Investments in certified EZ businesses (attach Form CT-602) .....	<b>14.</b>	
15 Monetary contributions to EZ community development projects (attach Form CT-602) .....	<b>15.</b>	
16 EZ investment tax credit (attach Form CT-603) .....	<b>16.</b>	
17 EZ investment tax credit for financial services industry (attach Form CT-605) .....	<b>17.</b>	
18 Recaptured tax credit — EZ capital tax credit, EZ investment tax credit, or EZ investment tax credit for financial services industry (attach Form CT-602, CT-603, or CT-605) .....	<b>18.</b>	

#### Qualified empire zone enterprise (QEZE) tax credits

19 QEZE real property tax credit allowed (attach Form CT-606) .....	<b>19.</b>	
20 Net recapture of QEZE real property tax credit (attach Form CT-606) .....	<b>20.</b>	
<b>QEZE tax reduction credit (attach Form CT-604):</b>		
21 QEZE employment increase factor .....	<b>21.</b>	
22 QEZE zone allocation factor .....	<b>22.</b>	
23 QEZE benefit period factor .....	<b>23.</b>	
<b>QEZE tax reduction credit factors from partnership (see instructions; for multiple partnerships attach separate statement)</b>		
24 QEZE partnership employer identification number .....	<b>24.</b>	
25 QEZE employment increase factor (obtain factor from your partnership) .....	<b>25.</b>	
26 QEZE zone allocation factor (obtain factor from your partnership) .....	<b>26.</b>	
27 QEZE benefit period factor (obtain factor from your partnership) .....	<b>27.</b>	

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

**Farmers' school tax credit (see instructions)**

28	Total acres of qualified agricultural property .....	•	28.	
29	Total amount of eligible school district property taxes paid .....	•	29.	
30	Total acres of qualified agricultural property converted to nonqualified use .....	•	30.	
31	Total acres of qualified conservation property .....	•	31.	

**Other credits**

32	Alternative fuels credit (attach Form CT-40) .....	•	32.	
33	Recapture of alternative fuels credit (attach Form CT-40) .....	•	33.	
34	Credit for employment of persons with disabilities (attach Form CT-41) .....	•	34.	
35	QETC employment credit (attach Form DTF-621) .....	•	35.	
36	QETC capital tax credit (attach Form DTF-622) .....	•	36.	
37	Recapture of QETC capital tax credit (attach Form DTF-622) .....	•	37.	
38	Empire State commercial production credit (attach Form CT-246) .....	•	38.	
39	Credit for purchase of an automated external defibrillator (attach Form CT-250) .....	•	39.	
40	Low-income housing credit (attach Form DTF-624) .....	•	40.	
41	Recapture of low-income housing credit (attach Form DTF-626).....	•	41.	
42	Green building credit (attach Form DTF-630) .....	•	42.	
43	Long-term care insurance credit (attach Form CT-249).....	•	43.	
44	Empire State film production credit (attach Form CT-248) .....	•	44.	
45	Brownfield redevelopment tax credit — site preparation credit component (attach Form CT-611) ...	•	45.	
46	Brownfield redevelopment tax credit — tangible property credit component (attach Form CT-611)....	•	46.	
47	Brownfield redevelopment tax credit — on-site groundwater remediation credit component (attach Form CT-611) .....	•	47.	
48	Recapture of brownfield redevelopment tax credit (attach Form CT-611).....	•	48.	
49	Remediated brownfield credit for real property taxes (attach Form CT-612) .....	•	49.	
50	Recapture of remediated brownfield credit for real property taxes (attach Form CT-612) .....	•	50.	
51	Environmental remediation insurance credit (attach Form CT-613).....	•	51.	
52	Recapture of environmental remediation insurance credit (attach Form CT-613) .....	•	52.	
53	QETC facilities, operations, and training credit (attach Form DTF-619) .....	•	53.	
54				
55				
56	Security officer training tax credit (attach Form CT-631) .....	•	56.	
57a	Brownfield redevelopment tax credit - site preparation credit component (attach Form CT-611.1) ...	•	57a.	
57b	Brownfield redevelopment tax credit - tangible property credit component (attach Form CT-611.1)...	•	57b.	
57c	Brownfield redevelopment tax credit - on-site ground water remediation credit component (attach Form CT-611.1).....	•	57c.	
57d	Recapture of brownfield redevelopment tax credit (attach Form CT-611.1) .....	•	57d.	
58	Biofuel production credit (attach Form CT-243) .....	•	58.	
59	Clean heating fuel credit (attach Form CT-241) .....	•	59.	
60	Credit for taxicabs and livery service vehicles accessible to persons with disabilities (attach Form CT-239) ...	•	60.	
61	Rehabilitation of historic properties credit (attach Form CT-238) .....	•	61.	
62	Recapture of rehabilitation of historic properties credit (attach Form CT-238).....	•	62.	
63	Other tax credit(s) (see instructions) _____	•	63.	
	_____			
	_____			

**Schedule B – Shareholders’ identifying information**

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

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