CT-34-SH

2000

New York State Department of Taxation and Finance

New York S Corporation Shareholder's Information Schedule

Attachment to Form CT-3-S, CT-4-S, CT-3-S-A/C, 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 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 credits and taxes on early dispositions (do not complete if filing Form CT-4-S)

Credits and taxes on early dispositions

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 *(attach Form CT-46)*	**10**	
11	Investment tax credit for financial services industry *(attach Form CT-44)*	**11**	
12	Tax on early dispositions — investment tax credit, retail enterprise tax credit, historic barns credit, investment tax credit on research and development property, or investment tax credit for financial services industry *(attach Form CT-44 or CT-46)*	**12**	

Empire Zone (EZ) and Zone Equivalent Area (ZEA) tax credits

13	EZ wage tax credit *(attach Form DTF-601)*	**13**	
14	ZEA wage tax credit *(attach Form DTF-601.1)*	**14**	
15	EZ capital tax credit *(attach Form DTF-602)*	**15**	
16	EZ investment tax credit *(attach Form DTF-603)*	**16**	
17	EZ investment tax credit for financial services industry *(attach Form DTF-605)*	**17**	
18	Tax on early dispositions — EZ capital tax credit, EZ investment tax credit, or EZ investment tax credit for financial services industry *(attach Form DTF-602, DTF-603, or 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**	
25	QETC employment credit *(attach Form DTF-621)*	**25**	
26	QETC capital tax credit *(attach Form DTF-622)*	**26**	
27	Recapture of QETC capital tax credit *(attach Form DTF-622)*	**27**	
28	Industrial or manufacturing business (IMB) credit *(attach Form DTF-623)*	**28**	

Schedule B — **Shareholders' identifying information** (attach additional sheets if necessary and check box ☐)

(A) For each shareholder, enter last name, first name, middle initial on first line; enter home address on second and third lines.	(B) Identifying number *(SSN or EIN)*	(C) Percentage of ownership	(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
1	1 ●	●	●
2	2 ●	●	●
3	3 ●	●	●
4	4 ●	●	●
5	5 ●	●	●
6	6 ●	●	●
7	7 ●	●	●
8	8 ●	●	●
9	9 ●	●	●
10	10 ●	●	●
11	11 ●	●	●
12	12 ●	●	●
13	13 ●	●	●
14	14 ●	●	●
15	15 ●	●	●
16	16 ●	●	●
17	17 ●	●	●