



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

CT-34-SH

Legal name of corporation Employer identification number (EIN)

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 (see instructions)

Table with 7 rows for Additions and Subtractions. Columns include item number, description, and amount.

Part 2 - Total S corporation New York State credits and taxes on early dispositions (see instructions; attach applicable forms)

START-UP NY tax credits (see instructions)

Table with 18 rows for START-UP NY tax credits and factors. Columns include item number, description, and amount.

Investment tax credits (see instructions)

Table with 5 rows for investment tax credits. Columns include item number, description, and amount.

Empire zone (EZ) tax credits (see instructions)

Table with 7 rows for Empire zone tax credits. Columns include item number, description, and amount.



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

**Qualified empire zone enterprise (QEZE) tax credits** *(see instructions)*

28	QEZE real property tax credit allowed <i>(Form CT-606)</i> .....	•	28	
29	Net recapture of QEZE real property tax credit <i>(Form CT-606)</i> .....	•	29	
30	QEZE tax reduction credit employment increase factor <i>(Form CT-604)</i> .....	•	30	
31	QEZE tax reduction credit zone allocation factor <i>(Form CT-604)</i> .....	•	31	
32	QEZE tax reduction credit benefit period factor <i>(Form CT-604)</i> .....	•	32	
<b>QEZE tax reduction credit factors from partnership</b> <i>(for multiple partnerships attach separate statement; see instructions)</i>				
33	QEZE partnership EIN .....	•	33	
34	QEZE employment increase factor <i>(obtain factor from your partnership)</i> .....	•	34	
35	QEZE zone allocation factor <i>(obtain factor from your partnership)</i> .....	•	35	
36	QEZE benefit period factor <i>(obtain factor from your partnership)</i> .....	•	36	

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

37	Total acres of qualified agricultural property.....	•	37	
38	Total amount of eligible school district property taxes paid.....	•	38	
39	Total acres of qualified agricultural property converted to nonqualified use .....	•	39	
40	Total acres of qualified conservation property.....	•	40	

**Other credits** *(attach applicable forms)*

41	Recapture of alternative fuels credit <i>(Form CT-40)</i> .....	•	41	
42	Credit for employment of persons with disabilities <i>(Form CT-41)</i> .....	•	42	
43	Rehabilitation of historic properties credit <i>(Form CT-238)</i> .....	•	43	
44	Recapture of rehabilitation of historic properties credit <i>(Form CT-238)</i> .....	•	44	
45	Clean heating fuel credit <i>(Form CT-241)</i> .....	•	45	
46	Biofuel production credit <i>(Form CT-243)</i> .....	•	46	
47	Empire State commercial production credit <i>(Form CT-246)</i> .....	•	47	
48	Empire State film production credit for the current year <i>(Form CT-248)</i> .....	•	48	
49	Empire State film production credit for the second year <i>(Form CT-248)</i> .....	•	49	
50	Empire State film production credit for the third year <i>(Form CT-248)</i> .....	•	50	
51	Long-term care insurance credit <i>(Form CT-249)</i> .....	•	51	
52	Credit for purchase of an automated external defibrillator <i>(Form CT-250)</i> .....	•	52	
53a	Empire State film post-production credit for the current year <i>(Form CT-261)</i> .....	•	53a	
53b	Empire State film post-production credit for the second year <i>(Form CT-261)</i> .....	•	53b	
53c	Empire State film post-production credit for the third year <i>(Form CT-261)</i> .....	•	53c	
54	Excelsior jobs tax credit component <i>(Form CT-607)</i> .....	•	54	
55	Excelsior investment tax credit component <i>(Form CT-607)</i> .....	•	55	
56	Excelsior research and development tax credit component <i>(Form CT-607)</i> .....	•	56	
57	Excelsior real property tax credit component <i>(Form CT-607)</i> .....	•	57	
58	Brownfield redevelopment tax credit site preparation credit component <i>(Form CT-611)</i> .....	•	58	
59	Brownfield redevelopment tax credit tangible property credit component <i>(Form CT-611)</i> .....	•	59	
60	Brownfield redevelopment tax credit on-site groundwater remediation credit component <i>(Form CT-611)</i> ...	•	60	
61	Recapture of brownfield redevelopment tax credit <i>(Form CT-611)</i> .....	•	61	
62	Brownfield redevelopment tax credit site preparation credit component <i>(Form CT-611.1)</i> .....	•	62	
63	Brownfield redevelopment tax credit tangible property credit component <i>(Form CT-611.1)</i> .....	•	63	
64	Brownfield redevelopment tax credit on-site ground water remediation credit component <i>(Form CT-611.1)</i> ...	•	64	
65	Recapture of brownfield redevelopment tax credit <i>(Form CT-611.1)</i> .....	•	65	
66	Remediated brownfield credit for real property taxes <i>(Form CT-612)</i> .....	•	66	
67	Recapture of remediated brownfield credit for real property taxes <i>(Form CT-612)</i> .....	•	67	
68	Environmental remediation insurance credit <i>(Form CT-613)</i> .....	•	68	
69	Recapture of environmental remediation insurance credit <i>(Form CT-613)</i> .....	•	69	
70	Security officer training tax credit <i>(attach Form CT-631)</i> .....	•	70	



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

71	Economic transformation and facility redevelopment program jobs tax credit component <i>(Form CT-633)</i> .....	•	<b>71</b>	
72	Economic transformation and facility redevelopment program investment tax credit component <i>(Form CT-633)</i> .....	•	<b>72</b>	
73	Economic transformation and facility redevelopment program job training tax credit component <i>(Form CT-633)</i> .....	•	<b>73</b>	
74	Economic transformation and facility redevelopment program real property tax credit component <i>(Form CT-633)</i> .....	•	<b>74</b>	
75	Taxicabs and livery service vehicles accessible to persons with disabilities credit <i>(Form CT-236)</i> .....	•	<b>75</b>	
76	QETC employment credit <i>(Form DTF-621)</i> .....	•	<b>76</b>	
77	QETC capital tax credit <i>(Form DTF-622)</i> .....	•	<b>77</b>	
78	Recapture of QETC capital tax credit <i>(Form DTF-622)</i> .....	•	<b>78</b>	
79	Low-income housing credit <i>(Form DTF-624)</i> .....	•	<b>79</b>	
80	Recapture of low-income housing credit <i>(Form DTF-626)</i> .....	•	<b>80</b>	
81	Green building credit <i>(Form DTF-630)</i> .....	•	<b>81</b>	
82	Empire state jobs retention credit <i>(Form CT-634)</i> .....	•	<b>82</b>	
83	Recapture of empire state jobs retention credit <i>(Form CT-634)</i> .....	•	<b>83</b>	
84	New York youth works credit <i>(Form CT-635)</i> .....	•	<b>84</b>	
85	Beer production credit <i>(Form CT-636)</i> .....	•	<b>85</b>	
86	Alternative fuels and electric vehicle recharging property credit <i>(Form CT-637)</i> .....	•	<b>86</b>	
87	Recapture of alternative fuels and electric vehicle recharging property credit <i>(Form CT-637)</i> .....	•	<b>87</b>	
88	Minimum wage reimbursement credit <i>(Form CT-639)</i> .....	•	<b>88</b>	
89	Real property tax credit for manufacturers <i>(Form CT-641)</i> .....	•	<b>89</b>	
90	Recapture of real property tax credit for manufacturers <i>(Form CT-641)</i> .....	•	<b>90</b>	
91	New York City general corporation tax credit <i>(see instructions)</i> .....	•	<b>91</b>	
92	Other tax credits(s) and recaptures(s) <i>(see instructions)</i> .....	•	<b>92</b>	

*(complete Schedule B on the last page)*



**Schedule B – Shareholders’ identifying information** (see instructions)

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 New York City 3 for 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>			

