



New York State Department of Taxation and Finance
**Low-Income Housing Credit
 Annual Statement**

DTF-625-ATT
 (10/05)

Attach to Form DTF-625 and file with the building owner's New York State income tax or franchise tax return.

A Building owner's name as shown on return	
B Identification number	C New York State building identification number (BIN)

1 Eligible basis of building	1.				
2 Low-income portion (<i>smaller of unit fraction or floor-space fraction; see instructions</i>)	2.	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; border: 1px solid black; text-align: center;"> </td> <td style="width:10%; border: 1px solid black; text-align: center;">.</td> <td style="width:80%; border: 1px solid black;"></td> </tr> </table>		.	
	.				
3 Qualified basis of low-income building. Multiply line 1 by line 2 (<i>see instructions for exceptions</i>)	3.				
4 Part-year adjustment for disposition or acquisition during the tax year	4.				
5 Credit percentage (<i>round decimal to the fourth place; see instructions</i>)	5.	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; border: 1px solid black; text-align: center;"> </td> <td style="width:10%; border: 1px solid black; text-align: center;">.</td> <td style="width:80%; border: 1px solid black;"></td> </tr> </table>		.	
	.				
6 Multiply line 3 or line 4 by the percentage (decimal) on line 5 (<i>see instructions</i>)	6.				
7 Additions to qualified basis, if any	7.				
8 Part-year adjustment for disposition or acquisition during the tax year	8.				
9 Credit percentage. Enter one-third of the percentage on line 5 (<i>round decimal to the fourth place</i>)	9.				
10 Multiply line 7 or line 8 by the percentage on line 9 (<i>see instructions</i>)	10.				
11 Internal Revenue Code (IRC) section 42(f)(3)(B) modification	11.				
12 Add lines 10 and 11	12.				
13 Credit for building before line 14 reduction. Subtract line 12 from line 6	13.				
14 Disallowed credit due to federal grants (<i>see instructions</i>)	14.				
15 Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form DTF-625, Part 1, line 1b	15.				
16 Taxpayer's proportionate share of credit for the year (<i>see instructions</i>)	16.				
17 Adjustments for deferred first-year credit (<i>see instructions</i>)	17.				
18 Taxpayer's credit. Add lines 16 and 17. Enter here and on Form DTF-624, Part 1, line 3 (<i>see instructions for Form DTF-624</i>)	18.				

