



# Low-Income Housing Credit Annual Statement

File this form with the building owner's New York State income tax or franchise tax return.

Building owner's name as shown on return	Identification number
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### Part 1 – Compliance information

- A.** New York State building identification number (BIN) .....
- B.** Mark an **X** in one box if this Form DTF-625-ATT is for:  
 newly constructed or existing building     IRC section 42(e) rehabilitation expenditures
- C.** Do you have in your records the original Form DTF-625 (or a copy of the original) signed and issued by the housing credit agency for the building in **A**? .....  Yes     No  
 If *No*, **stop**; do not complete Part 2 (see instructions).
- D.** Did the building in **A** qualify as a part of a qualified low-income housing project and meet the requirements of New York State Public Housing Law Article 2-A and IRC section 42 as of the end of the tax year for which this form is being filed? .....  Yes     No  
 If *No*, **stop**; do not complete Part 2 (see instructions).
- E.** Was there a decrease in the qualified basis of the building in **A** for the tax year for which you are filing this form? .....  Yes     No  
 If *Yes*, see the instructions. If *No*, **and** the entire credit has been claimed in prior tax years, **stop**; do not complete Part 2.

### Part 2 – Computation of credit

1 Eligible basis of building .....	1.	<input style="width: 90%;" type="text"/>
2 Low-income portion (smaller of unit fraction or floor-space fraction) .....	2.	<input style="width: 10%; text-align: center;" type="text"/> . <input style="width: 80%;" type="text"/>
3 Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions) .....	3.	<input style="width: 90%;" type="text"/>
4 Part-year adjustment for disposition or acquisition during the tax year .....	4.	<input style="width: 90%;" type="text"/>
5 Credit percentage (round decimal to the fourth place) .....	5.	<input style="width: 10%; text-align: center;" type="text"/> . <input style="width: 80%;" type="text"/>
6 Multiply line 3 or line 4 by the percentage (decimal) on line 5 (see instructions) .....	6.	<input style="width: 90%;" type="text"/>
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 (round decimal to the fourth place) .....	9.	
10 Multiply line 7 or line 8 by the percentage on line 9 (see instructions) .....	10.	
11 Internal Revenue Code (IRC) section 42(f)(3)(B) modification .....	11.	
12 Add lines 10 and 11 .....	12.	<input style="width: 90%;" type="text"/>
13 Credit for building before line 15 reduction. Subtract line 12 from line 6 .....	13.	<input style="width: 90%;" type="text"/>

(continued on back)



<b>14</b> Enter the amount from <b>line 13</b> on the front page .....	<b>14.</b>	
<b>15</b> Disallowed credit due to federal grants .....	<b>15.</b>	
<b>16</b> Credit allowed for building for tax year. Subtract line 15 from line 14, but do not enter more than the amount shown on Form DTF-625, Part 1, line 1b .....	<b>16.</b>	
<b>17</b> Taxpayer's proportionate share of credit for the year .....	<b>17.</b>	
<b>18</b> Adjustments for deferred first-year credit .....	<b>18.</b>	
<b>19</b> Taxpayer's credit. Add lines 17 and 18. Enter here and on Form DTF-624, Part 1, line 3 (see instructions for Form DTF-624) .....	<b>19.</b>	

