

Real Property Transfer Gains Tax Schedule of Original Purchase Price for the Final Computation

See Form DTF-1000-I, *Instructions for Form DTF-1000*, before completing this form. Please print or type.

Transferor name	Social security number	
Mailing address	ZIP code	Federal EIN
Location of property transferred	Case number issued by Tax Dept. _ _ _ _ _	

Attach an explanation of **how you allocated each of the costs** comprising original purchase price (see instructions).

Part I — Purchase Price Paid to Acquire Real Property			
	Date	Total Amount Expended	Allocated Amount
1 Total purchase price (also enter Allocated Amount on Form DTF-1001, Section I, line 4)	1		

Part II — Other Acquisition Costs			
	Date Incurred	Total Amount Expended	Allocated Amount
1 Mortgage recording tax paid (see instructions)	1		
2 Cost of title insurance and abstract	2		
3 Points paid to lender	3		
4 Mortgage commitment fee and/or mortgage origination fee (see instructions) ..	4		
5 Recording and filing fees	5		
6 Legal fees	6		
7 Additional acquisition costs (see instructions)	7		
8 _____	8		
9 _____	9		
10 Total (add lines 1 through 9; also enter Allocated Amount on Form DTF-1001, Section I, line 5) ...	10		

Part III — Capital Improvements	
Section A — General Information	
1	If condominium or cooperative project, is the project new construction or a rehabilitation? (check applicable box) <input type="checkbox"/> New Construction <input type="checkbox"/> Rehabilitation
2	Indicate the date on which the construction period began..... _____
3	What activities were undertaken to commence the construction period? ... _____ _____ _____
4	Indicate the date on which the construction period ended..... _____
5	Did you obtain a construction loan? (check applicable box) <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, attach a copy of the construction loan agreement, if not previously furnished to the Tax Department.

Section B — Cost Breakdown			
	*Date	Total Amount Expended	Allocated Amount
1 Architectural fees	1		
2 Legal fees	2		
3 Engineering fees	3		
4 Surveying fees	4		
5 Construction material (i.e., lumber, sheet rock, concrete, etc) ..	5		
6 Consideration paid to contractors to make the capital improvements ..	6		
7 Demolition	7		
8 Debris Removal	8		
9 Built-In appliances	9		
10 Construction equipment rental	10		
11 Total (add lines 1 through 10; enter here and in respective columns on page 2, line 12)	11		

*Enter date the cost was initially incurred.

Part III — Capital Improvements (Section B, continued)				
		*Date	Total Amount Expended	Allocated Amount
12	Enter totals from the respective columns on page 1, line 11 . . .	12		
13	Payroll and costs of fringe benefits for construction personnel only . . .	13		
14	Cost of utilities for construction usage only	14		
15	Costs of permits required by governmental bodies for constructing capital improvements	15		
16	Security fences	16		
17	Landscaping and site planning	17		
18	Excavation, grading, fill and land clearing	18		
19	Installation of heating, ventilation and air conditioning systems . . .	19		
20	Waterproofing, new roof, and roof replacement	20		
21	Initial painting of new buildings, structures, or additions	21		
22	Security systems	22		
23	Soil testing	23		
<i>See Specific Instructions before completing lines 24 through 31</i>				
24	Accounting fees	24		
25	Fees for appraisals required by construction lender	25		
26	Interest paid during construction period on loans where the proceeds of such loans were used to acquire the real property	26		
27	Interest paid during construction period on loans where the proceeds of such loans were used to make capital improvements	27		
28	Construction period real property taxes	28		
29	Mortgage recording tax (<i>building and loan mortgage only</i>)	29		
30	Construction period insurance	30		
31	Construction period security	31		
32	Other capital improvements (<i>see instructions</i>)	32		
33	_____	33		
34	_____	34		
35	_____	35		
36	_____	36		
37	_____	37		
38	_____	38		
39	_____	39		
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58	_____	58		
59	_____	59		
60	_____	60		
61	_____	61		
62	_____	62		
63	_____	63		
64	Total (<i>add lines 12 through 63; also enter Allocated Amount on Form DTF-1001, Section I, line 6</i>) . .	64		

* Enter date the cost was initially incurred.

Part IV — Conversion Costs - For Cooperative and Condominium Projects Only			
	*Date	Total Amount Expended	Allocated Amount
1 Legal, accounting, and engineering fees incurred directly as a result of cooperative or condominium formation and transfer of title to the cooperative housing corporation (CHC)	1		
2 Filing and recording fees	2		
3 Mortgage recording tax paid on mortgages created as a result of conveyance of title to the CHC	3		
4 Cost of printing offering plan	4		
5 Title insurance	5		
6 New York City real property transfer tax or other similar local transfer tax paid as a result of conveyance of title to the CHC ..	6		
7 New York State real estate transfer tax paid as a result of conveyance of title to the CHC	7		
8 Cost of <i>buying down</i> the interest rate on loans to unit purchasers ..	8		
9 Cost of <i>buying out</i> non-purchasing tenants	9		
10 Amounts paid to relocate non-purchasing tenants	10		
11 Other conversion costs (see instructions)	11		
12	12		
13	13		
14	14		
15 Total (add lines 1 through 14; also enter Allocated Amount on Form DTF-1001, Section I, line 7) ..	15		

Part V — Allowable Selling Expenses			
	*Date	Total Amount Expended	Allocated Amount
1 Legal	1		
2 Engineering	2		
3 Architectural	3		
4 Advertising and marketing costs not included in brokerage fees ...	4		
5 Total (add lines 1 through 4; also enter Allocated Amount on Form DTF-1001, Section I, line 8) ...	5		

Part VI — Real Estate Transfer Taxes			
	*Date	Total Amount Expended	
1 New York State real estate transfer tax	1		
2 New York City real property transfer tax	2		
3 Other local real estate transfer tax	3		
4 Total (add lines 1 through 3; also enter on Form DTF-1001, Section I, line 9)	4		

Part VII — Real Property Tax Law Section 421-a Tax Exemption			
	*Date	Total Amount Expended	
1 Filing fee paid	1		
2 Legal fees	2		
3 Accounting fees	3		
4 Cost of purchasing an exemption from another party	4		
5 Total (add lines 1 through 4)	5		
6 Method of apportionment	6		
7 Number of units, shares, square footage or percentage of common elements allocated to the condominium units or cooperative apartments eligible for the real estate tax exemption	7		
8 Prorated amount of 421-a costs (see instructions; also enter on Form DTF-1001, Section I, line 10)	8		

* Enter date the cost was initially incurred.