

# 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 <b>not previously</b> 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.

<b>Part III — Capital Improvements (Section B, continued)</b>				
		*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 (building and loan mortgage only) .....	29		
30	Construction period insurance .....	30		
31	Construction period security .....	31		
32	Other capital improvements (see instructions) .....	32		
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64	Total (add lines 12 through 63; also enter Allocated Amount on Form DTF-1001, Section I, line 6) ..	64		

\* Enter date the cost was initially incurred.

<b>Part IV — Conversion Costs - For Cooperative and Condominium Projects Only</b>			
	*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		

<b>Part V — Allowable Selling Expenses</b>			
	*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		

<b>Part VI — Real Estate Transfer Taxes</b>			
	*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		

<b>Part VII — Real Property Tax Law Section 421-a Tax Exemption</b>			
	*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.