



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

**DTF-625-ATT**  
 (10/04)

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

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

1 Eligible basis of building .....	<b>1.</b>		
2 Low-income portion ( <i>smaller of unit fraction or floor-space fraction; see instructions</i> ) .....	<b>2.</b>	.	
3 Qualified basis of low-income building. Multiply line 1 by line 2 ( <i>see instructions for exceptions</i> ) .....	<b>3.</b>		
4 Part-year adjustment for disposition or acquisition during the tax year .....	<b>4.</b>		
5 Credit percentage ( <i>round decimal to the fourth place; see instructions</i> ) .....	<b>5.</b>	.	
6 Multiply line 3 or line 4 by the percentage (decimal) on line 5 .....	<b>6.</b>		
7 Additions to qualified basis, if any .....	<b>7.</b>		
8 Part-year adjustment for disposition or acquisition during the tax year ...	<b>8.</b>		
9 Credit percentage. Enter one-third of the percentage on line 5 ( <i>round decimal to the fourth place</i> ) .....	<b>9.</b>	.	
10 Multiply line 7 or line 8 by the percentage on line 9 .....	<b>10.</b>		
11 Internal Revenue Code (IRC) section 42(f)(3)(B) modification .....	<b>11.</b>		
12 Add lines 10 and 11 .....	<b>12.</b>		
13 Credit for building before line 14 reduction. Subtract line 12 from line 6 .....	<b>13.</b>		
14 Disallowed credit due to federal grants ( <i>see instructions</i> ) .....	<b>14.</b>		
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 I, line 1b .....	<b>15.</b>		
16 Taxpayer's proportionate share of credit for the year ( <i>see instructions</i> ) .....	<b>16.</b>		
17 Adjustments for deferred first-year credit ( <i>see instructions</i> ) .....	<b>17.</b>		
18 Taxpayer's credit. Add lines 16 and 17. Enter here and on Form DTF-624, Part I, line 4 ( <i>see instructions for Form DTF-624</i> ) .....	<b>18.</b>		