

DTF-624

New York State Department of Taxation and Finance

Claim for Low-Income Housing Credit

Name	e(s) as shown on return			dentifying	number as shown on retu	ırn			
Attac	th this form to your New York State fr	anchise tax return or income t	ax return.						
Part	1 — Current-year credit								
1	Number of Forms DTF-625-ATT atta	ached		1.					
	Has there been a decrease in the qu								
_	preceding tax year? Yes		31100 110 01000 01 110						
	If Yes, enter the building identifica		ing(s) that had a						
	decreased basis. If you need more		ing(s) that had a						
			(4)						
3	(1) (2) Current-year credit (total from attache	(0) nd Form(s) DTF-625-ATT: see instri	uctions)	3.					
4	Carryover of credit (see instructions).				•				
5	Low-income housing credit from partners				•				
	Add lines 3, 4, and 5	· · ·			•				
	Fiduciary: Enter credit allocated to b				•				
8					•				
	Total carrent year orealt (sastraet mic	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.	•				
	Individuals — Complete Part 6.								
	Partnerships - Enter the line 8 am	ount and code 624 on Form I	-204, line 147.						
	Fiduciaries — Complete Part 6.								
	New York S corporations — Enter			Ⅎ.					
		Corporations, including all corporate partners — Complete Part 2 below to compute the amount of credit to be transferred to your franchise tax return.							
Part	2 - Computation of credit (Cor	mpleted by Article 9-A, 32, and	d 33 corporations, including o	orporate	e partners, but not b	у			
	New York S corporations)								
9	Total credit available for the current	tax year (enter amount from line	8)	9.					
	Total recapture (enter amount from all								
		edit available for the current tax year after recapture (see instructions)							
12	Tax before credits (see instructions)	······································	12.						
		her credits used (see instructions)							
14	Net tax (subtract line 13 from line 12)								
15 Tax limitation (enter appropriate tax):									
	Article 9-A: enter the larger of the tax on minimum taxable income base or fixed dollar minimum tax								
	Article 32: enter 250								
	Article 33: enter minimum of 250	(combined filers see instructions).		15.					
16	Tax credit limitation (subtract line 15 from line 14; if line 15 is greater than line 14, enter 0)								
	7 Tax credit used for the current tax year (enter line 11 or line 16 amount, whichever is less; see								
	Tax credit carried forward (subtract lin	,		18.					
	3 — Beneficiary's and fiduciary	·							
rait									
	A Beneficiary's name (same as on	B Identifying number	C BIN of building		D Share of credit				
	Form IT-205, Schedule C)	identifying fluifiber	Dira of building		Shale of Gledit				
Tota	l								
Fidu	ciary								



Part 4 — Partner's and shareholder's share of credit attributable to multiple buildings (attach additional sheets if necessary)

A Partner's or shareholder's name	B Identifying number	C BIN of building	D Share of low-income housing credit	

Part 5 — Partnership, New York S corporation, and estate and trust information (attach additional sheets if necessary)

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust, and received a share of the low-income housing credit from a pass-through entity, complete the following information for each partnership, New York S corporation, or estate or trust. For *Type*, enter **P** for partnership, **S** for New York S corporation, or **ET** for estate or trust.

A Name of entity	B Type	C Employer ID number	D BIN of building	E Share of low-income housing credit
Total (add amounts in column E; enter here and on line 5)				

Part 6 — Application of credit and computation of carryover (Article 22 only)

19	Tax due before credits (see instructions)	19.		
	Tax credits claimed before this credit (see instructions)	20.	•	1
21	Subtract line 20 from line 19	21.		Ì
22	Credit used for the current tax year (enter the line 8 or line 21 amount, whichever is less; see instructions)	22.	•	1
23	Amount of credit available for carryover to next year (subtract line 22 from line 8)	23.		1

