



CT-238

Staple forms here

New York State Department of Taxation and Finance

Claim for Rehabilitation of Historic Properties Credit

Tax Law - Articles 9-A, 32, and 33

All filers must enter tax period:

beginning [ ] ending [ ]

Legal name of corporation [ ] Employer identification number (EIN) [ ]

Attach to Form CT-3, CT-3-A, CT-3-S, CT-32, CT-32-A, CT-32-S, CT-33, CT-33-A, or CT-33-NL.

Part 1 - Certified historic structure information and credit amounts

Schedule A - Certified historic structure information

Table with 4 columns: Property, Address of certified historic structure, Project number, Date of completion

Schedule B - Certified historic structure credit amounts

Table with 4 columns: Property, A - Qualified rehabilitation expenditures, B - Multiply column A by 20% (.2), C - Enter the lesser of column B or \$5,000,000

Summary table with 6 rows for total amounts and carryovers

Part 2 - Computation of rehabilitation of historic properties credit used or carried forward

Table with 11 rows for tax due, credits, and limitations

Part 3 - Computation of rehabilitation of historic properties credit recapture

Table with 6 rows for federal and New York recapture amounts

Part 4 - Partnership information

Table with 3 columns: Name of partnership, Partnership's EIN, Credit amount allocated

Line 17: Total credit amount allocated from partnership(s)



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