



# Real Property Transfer Gains Tax Final Computation

For Department Use Only

See Form DTF-1001-I, *Instructions for Form DTF-1001*, before completing this form.

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

## Section I - Final Computation

1	Aggregate consideration received for transfers made prior to June 15, 1996 (see instructions: if transfers are pursuant to a condominium or cooperative plan, complete Section II of this form) .....	1		
2	Actual brokerage fees paid by transferor for transfers made prior to June 15, 1996 (see instructions) .....	2		
3	Consideration (subtract line 2 from line 1, if less than \$1 million, skip to line 16 and enter "0" on line 16) .....	3		
4	Purchase price paid to acquire real property (from Form DTF-1000, Part I, line 1, Allocated Amount column) .....	4		
5	Other acquisition costs (from Form DTF-1000, Part II, line 10, Allocated Amount column) .....	5		
6	Cost of capital improvements to real property (from Form DTF-1000, Part III, Section B, line 64, Allocated Amount column) .....	6		
7	Conversion costs (from Form DTF-1000, Part IV, line 15, Allocated Amount column) .....	7		
8	Allowable selling expenses (from Form DTF-1000, Part V, line 5, Allocated Amount column) .....	8		
9	Real estate transfer taxes (from Form DTF-1000, Part VI, line 4) .....	9		
10	Allowable portion of costs to acquire section 421-a tax exemption (from Form DTF-1000, Part VII, line 8) .....	10		
11	Allowable portion of costs incurred in connection with the creation of a lease or sublease that is in effect at time of transfer (see instructions) ..	11		
12	Original purchase price (add lines 4 through 11) .....	12		
13	Gain (subtract line 12 from line 3; if line 3 is less than line 12, enter "0") .....	13		
14	Allocated amount of builders' exemption (see instructions) .....	14		
15	Gain subject to tax (subtract line 14 from line 13) .....	15		
16	Total gains tax due (10% of line 15) .....	16		
17	Gains tax previously paid .....	17		
18	If line 17 is more than line 16, subtract line 16 from line 17. This is the gains tax refund requested ...	18		
19	If line 17 is less than line 16, subtract line 17 from line 16. This is the amount of gains tax you owe .....	19		
20	If the amount on line 19 is more than \$10,000, you may elect to pay the tax in three equal annual installments (see instructions). Enter the amount of payment .....	20		

Send check or money order made payable to: **New York State Department of Taxation and Finance**  
 TTTB-GAINS TAX  
 PO BOX 5045  
 ALBANY NY 12205-5045

## Section II - Computation of Aggregate Consideration for Transfers Pursuant to Condominium or Cooperative Plans

1 Total actual selling price of all units transferred before 6/15/96 ( <i>see instructions</i> ) .....	1			
2 Amount of mortgage indebtedness allocated to units transferred before 6/15/96 ( <i>see instructions</i> ) ..... Total <input style="width: 100px;" type="text"/>	2			
3 NYC or other similar local transfer tax paid by purchasers for units transferred before June 15, 1996 ( <i>see instructions</i> ).....	3			
4 NYS transfer tax paid by purchasers for units transferred before June 15, 1996 ( <i>see instructions</i> ).....	4			
5 Economic gain for cooperative conversions only ( <i>see instructions</i> ).....	5			
6 Total of lines 1 through 5 .....				6
7 Amount contributed to reserve fund allocated to units transferred before 6/15/96 ( <i>see instructions</i> ) .... Total <input style="width: 100px;" type="text"/>	7			
8 Amount contributed to working capital fund allocated to units transferred before 6/15/96 ( <i>see instructions</i> )... Total <input style="width: 100px;" type="text"/>	8			
9 Amount of mortgage amortization allocated to units transferred before 6/15/96 ( <i>see instructions</i> ) .... Total <input style="width: 100px;" type="text"/>	9			
10 Amount for discounts, credits and rebates attributable to units transferred before 6/15/96 ( <i>see instructions</i> ) .....	10			
11 Total of lines 7 through 10 .....				11 (                    )
12 Aggregate consideration ( <i>subtract line 11 from line 6</i> ). Enter this amount on Section I, line 1 .....				12

### Documentation Required

The following documentation must be attached to this form:

1. Where applicable, attach a copy of the offering plan and any amendments to the offering plan **not previously** furnished.
2. Attach a copy of the brokerage agreement, if any, and any modifications to the brokerage agreement **not previously** furnished.
3. Attach a copy of Form DTF-1000, *Schedule of Original Purchase Price for the Final Computation*.
4. Attach a copy of Form DTF-1004, *Schedule of Units, Shares or Parcels Transferred Before June 15, 1996*.
5. For Section I, line 14, attach a statement establishing that all the criteria for entitlement to the builders' exemption have been met for transfers occurring before June 15, 1996.

### Affidavit of Transferor

I swear (or affirm) under penalty of perjury that this final computation, including the accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete return, made in good faith, pursuant to Article 31-B of the New York State Tax Law.

Sworn to and subscribed to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_\_

Name of Transferor

Signature of owner, partner, officer of corporation, etc.

Signature of officer administering oath

Title

#### Audit Report

\$ \_\_\_\_\_  
Amount allowed

\$ \_\_\_\_\_  
Interest

\$ \_\_\_\_\_  
Total refund

\_\_\_\_\_  
Examiner                      Date

#### Approval

Approved for payment

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

#### Audit and Control