

## Annual Statement for Low-Income Housing Credit

OMB No. 1545-0988

► **File with owner's federal income tax return.**

► See separate instructions.

Attachment  
Sequence No. **36**

Name(s) shown on return

Identifying number

## Part I Compliance Information

		Yes	No
<b>A</b>	Building identification number (BIN) ► .....		
<b>B</b>	This Form 8609-A is for (check the box) ► a newly constructed or existing building <input type="checkbox"/> section 42(e) rehabilitation expenditures <input type="checkbox"/>		
<b>C</b>	Do you have in your records the original Form 8609 (or a copy thereof) signed and issued by the housing credit agency for the building in <b>A</b> ? . . . . . If "No," see the instructions and stop here—do not go to Part II.		
<b>D</b>	Did the building in <b>A</b> qualify as a part of a qualified low-income housing project and meet the requirements of section 42 as of the end of the tax year for which this form is being filed? . . . . . If "No," see the instructions and stop here—do not go to Part II.		
<b>E</b>	Was there a decrease in the qualified basis of the building in <b>A</b> for the tax year for which this form is being filed? . . . . . If "Yes," see the instructions. If "No," and the entire credit has been claimed in prior tax years, stop here—do not go to Part II.		

<b>Part II</b>	<b>Computation of Credit</b>
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<b>1</b>	Eligible basis of building . . . . .	<b>1</b>		
<b>2</b>	Low-income portion (smaller of unit fraction or floor space fraction) (if first year of the credit period, see instructions) . . . . . (Enter as a decimal, for example .1234)	<b>2</b>	.	
<b>3</b>	Qualified basis of low-income building. Multiply line 1 by line 2 (see instructions for exceptions)	<b>3</b>		
<b>4</b>	Part-year adjustment for disposition or acquisition during the tax year . . . . .	<b>4</b>		
<b>5</b>	Credit percentage . . . . . (Enter as a decimal, for example .1234)	<b>5</b>	.	
<b>6</b>	Multiply line 3 or line 4 by the percentage on line 5 . . . . .	<b>6</b>		
<b>7</b>	Additions to qualified basis, if any . . . . .	<b>7</b>		
<b>8</b>	Part-year adjustment for disposition or acquisition during the tax year . . . . .	<b>8</b>		
<b>9</b>	Credit percentage. Enter one-third of the percentage on line 5 . . . . .	<b>9</b>	.	
<b>10</b>	Multiply line 7 or line 8 by the percentage on line 9 . . . . .	<b>10</b>		
<b>11</b>	Section 42(f)(3)(B) modification . . . . .	<b>11</b>		
<b>12</b>	Add lines 10 and 11 . . . . .	<b>12</b>		
<b>13</b>	Credit for building before line 14 reduction. Subtract line 12 from line 6 . . . . .	<b>13</b>		
<b>14</b>	Disallowed credit due to federal grants (see instructions) . . . . .	<b>14</b>		
<b>15</b>	Credit allowed for building for tax year. Subtract line 14 from line 13, but do not enter more than the amount shown on Form 8609, Part I, line 1b . . . . .	<b>15</b>		
<b>16</b>	Taxpayer's proportionate share of credit for the year (see instructions) . . . . .	<b>16</b>		
<b>17</b>	Adjustments for deferred first-year credit (see instructions) . . . . .	<b>17</b>		
<b>18</b>	Taxpayer's credit. Combine lines 16 and 17. Enter here and on Form 8586 (see instructions)	<b>18</b>		