



Claim for Rehabilitation of Historic Properties Credit

CT-238

Tax Law – Articles 9-A 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-33, CT-33-A, or CT-33-NL.

A If you are claiming this credit as a corporate partner, mark an X in the box [ ]

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 7 rows for totals and subtotals, including Total of column C amounts, Rehabilitation of historic properties credit from partnership(s), Subtotal, Unused rehabilitation of historic properties credit carried over, Total rehabilitation of historic properties credit, Rehabilitation of historic properties credit recapture, Total rehabilitation of historic properties credit available

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

Table with 18 rows for computation of credit used or carried forward, including Tax due before credits, Tax credits claimed, Tax limitation, Credit limitation, Credit used this year, Unused credit, Credit amount available for refund, Credit to be refunded, Credit to be applied as an overpayment, Credit to be carried forward

Part 3 – Computation of rehabilitation of historic properties credit recapture

Table with 5 rows for computation of credit recapture, including Federal recapture amount, Amount of federal credit, Divide line 19 by line 20, Amount of New York credit, New York recapture amount



**Part 4 – Partnership information** *(attach additional sheets as necessary)*

Name of partnership	Partnership's EIN	Credit amount allocated
	•	•
	•	•
	•	•
	•	•
Total from additional sheet(s), if any.....		•
<b>24</b> Total credit amount allocated from partnership(s) <i>(enter here and on line 2)</i> .....		<b>24</b>

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