



New York State Department of Taxation and Finance

Manufacturer's Real Property Tax Credit

Tax Law – Article 9-A, Section 210.48

CT-641

All filers must enter tax period:

Legal name of corporation	Employer identification number (EIN)

File this form with Form CT-3, CT-3-A, or CT-3-S.

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

Schedule A – Computation of credit

1 Eligible real property taxes	• 1	
2 Tax credit rate (20%)	• 2	.20
3 Tax credit (<i>multiply line 1 by line 2</i>).....	• 3	
4 Partner: Enter your share of the credit from your partnership(s) (<i>from line 14; see instructions</i>)	• 4	
5 Add lines 3 and 4 (<i>New York S corporations, see instructions</i>).....	• 5	
6 Recapture of credit (leave blank, not applicable for this tax year).....	• 6	
7 Total credit computed for the current tax year (<i>see instructions</i>).....	• 7	

Schedule B – Computation of credit used (New York S corporations do not complete this schedule)

8 Tax due before credits (see instructions).....	8	
9 Tax credits claimed before this credit (see instructions).....	9	
10 Net tax (subtract line 9 from line 8)	10	
11 Tax limitation	11	25 00
12 Credit limitation (subtract line 11 from line 10; if line 11 is greater than line 10, enter 0)	12	
13 Credit used for the current tax year (enter the lesser of line 7 or line 12 here and on your franchise tax return) ...	13	

Schedule C – Partnership information (see *instructions*; attach additional sheets if necessary)

Total from additional sheet(s), if any.....

14 Total credit allocated from partnership(s) (enter here and on line 4) **14**



Schedule D – Computation of credit recapture (*not applicable for this tax year*)

A Tax year credit allowed	B Credit originally allowed	C Reduced eligible real property taxes	D Tax credit rate	E Column C x column D	F Credit recapture (column B - column E)
			.20		
			.20		
			.20		
			.20		

Total from additional sheet(s), if any

15 Recaptured credit (<i>add column F amounts</i>)	• 15
16 Partners: enter your share of credit recapture from your partnership(s) (<i>see instructions</i>)	• 16
17 Total recaptured credit (<i>add lines 15 and 16; enter here and on line 6</i>)	17

