

Manufacturer's Real Property Tax Credit Tax Law - Article 22, Section 606(xx)

IT-641

2018			
		ar filers, n	nark an X in the box:
	Other filers enter tax period:		
	beginning	ending	
	rm with Form IT-201, IT-203, IT-204, or IT-205.		
Name(s) as sho	wn on return	dentifying n	umber as shown on return
All filers must o	complete line A.		
trust that ear	ming this credit as an individual (sole proprietor), partnership, or fiduciary of an estate of the credit (not as a partner, shareholder, or beneficiary, receiving a share of (mark an X in the appropriate box, see instructions)		
If Yes: Individual (Schedules A Fiduciary: (Schedule E.	o, shareho y of an es	assed through to you older of a New York tate or trust, complete , Schedule E.	
Schedule A	- Individual (including sole proprietor), partnership, and fiduciary		
Property	A Physical address of the real property (see instructions)		B Eligible real property taxes paid for property listed in column A
1			.00
2			.00
3			.00
4			.00
5			.00
6			.00
7			.00
8			.00
9			.00
Total of column	n B amounts from additional sheet(s), if any		.00
1 Total eligible	e real property taxes (add column B amounts)	1	.00
2 Tax credit ra	ate	2	.20
3 Tax credit (r	3	.00.	

Individuals and partnerships: Enter the line 3 amount on line 8. Fiduciaries: Include the line 3 amount on line 5, column A.



Schedule B - Partner's, shareholder's, or beneficiary's share of credit and credit recapture (see instructions)

If you were a partner in a partnership, a shareholder of a New York S corporation, or a beneficiary of an estate or trust and received a share of the manufacturer's real property tax credit from that entity, complete the following information for each partnership, S corporation, or estate or trust. For *Type*, enter *P* for partnership, *S* for S corporation, or *ET* for estate or trust.

A Name of entity	B Type	C Employer identification number	D Share of credit	E Share of credit recapture
			.00.	.00
			.00.	.00.
			.00.	.00
			.00	.00
			.00.	.00.
			.00	.00.
Total of columns D and E amounts from addition	.00	.00.		
4 Total	.00	.00		

Fiduciaries: Include the line 4, column D amount on line 5, column A and the line 4, column E amount on line 5, column B. **All others:** Enter the line 4, column D amount on line 9 and the line 4, column E amount on line 13.

Schedule C - Beneficiary's and fiduciary's share of credit and credit recapture (see instructions)

		A Credit	B Credit recapture
5 Fiduciary's total (see instructions)	5	.00	.00

A Beneficiary's name (same as on Form IT-205, Schedule C)	B Identifying number	C Share of credit	Share of credit recapture
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
Total of columns C and D amounts from additional sho	.00	.00	
6 Total of allocated share to beneficiaries	.00	.00	
7 Fiduciary's share (subtract line 6 from line 5; see instr	uctions)	.00.	.00



Schedule D - Computation of credit

Individuals and partnerships	8	Enter the amount from line 3	8	.00
Partners, S corporation shareholders, beneficiaries	9	Enter the amount from line 4, column D	9	.00
Fiduciaries	10	Enter the amount from line 7, column C	10	.00
	11	Total credit (see instructions below)	11	.00

Individuals: (including sole proprietors), partners, S corporation shareholders, and beneficiaries: Add lines 8 and 9. Enter the line 11 amount and code *641* on Form IT-201-ATT, line 12, or Form IT-203-ATT, line 12.

Partnerships: Add lines 8 and 9. Enter the line 11 amount and code 641 on Form IT-204, line 147.

Fiduciaries: Enter the amount from line 10 on line 11. Include the amount from line 11 on Form IT-205, line 33.

Schedule E – Computation of credit recapture

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)			
ordan anomou	anowou	property taxes	1410		(ooianii 2 ooianii 2)			
	.00	.00	.20	.00	.00			
	.00	.00	.20	.00	.00.			
	.00	.00	.20	.00	.00			
	.00	.00.	.20	.00	.00			
	100	100		100	100			
	.00	.00	.20	.00	.00			
	.00	.00	.20	.00	.00			
	.00	.00.	.20	.00	.00			
	00		20	00	00			
	.00	.00	.20	.00	.00			
	.00	.00	.20	.00	.00			
	.00	.00	.20	.00	.00			
Total of column F	Total of column F amounts from additional sheets, if any							
•	lumn B)	.00						
13 Partner in a p	estate or trust:	.00						
Cittor your	10	100						
14 Fiduciaries: E		.00						
15 Total recaptur	15	.00						

Individuals (including sole proprietors), partners, S corporation shareholders, and beneficiaries: Add lines 12 and 13. Enter the line 15 amount and code *641* on Form IT-201-ATT, line 20, or Form IT-203-ATT, line 19.

Partnerships: Add lines 12 and 13. Enter the line 15 amount and code 641 on Form IT-204, line 148.

Fiduciaries: Enter the line 14 amount on line 15. Include the line 15 amount on Form IT-205, line 12.



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