

Department of Taxation and Finance

Manufacturer's Real Property Tax Credit

IT-641

.00

.00

.20

.00

2

ST.	Tax Law – Article 22, Section 606(xx)		,		
2022	5		Calendar-year filer	s, mark an <i>X</i> in the b	оох:
		Other filers enter t	ax period:		
		beginning	end	ding	
Submit this fo	orm with Form IT-201, IT-203, IT-204, or IT-205.	beginning	end	iiig [
Name(s) as sho	wn on return		Identifyii	ng number as shown or	n return
All filers must (complete line A.		I		
trust that ea the credit)?	ming this credit as an individual (sole proprietor), partr rned the credit (not as a partner, shareholder, or benef (mark an X in the appropriate box, see instructions)	ficiary, receiving a	share of		No 🗌
Schedules A	sole proprietor) and partnership: Complete A and D, and if applicable, Schedule E. Complete Schedules A, C, and D, and if applicable,	If <i>No</i> , comple Schedule E.	ete Schedules B and Fiduciary, also compl	D, and if applicable ete Schedule C.	,
Schedule A	- Individual (sole proprietor), partnership	o, and fiduciar	у		
Property	Physical address of the re (see instructions			B Eligible real pro taxes paid for pro listed in colum	roperty
1					.00
2					.00
3					.00
4					.00
5					.00
6					.00
7					.00
8					.00
9					.00

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

Total of column B amounts from additional sheet(s), if any

1 Total eligible real property taxes (add column B amounts)

3 Tax credit (multiply line 1 by line 2)

2 Tax credit rate



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	D Share of credit recapture
Generalic O)			
		.00	.00
		.00	.00
		.00.	.00
		.00.	.00
		.00	.00
Total of columns C and D amounts from additional sh	.00	.00	
6 Total of allocated share to beneficiaries	.00	.00	
7 Fiduciary's share (subtract line 6 from line 5; see instr	.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				
- Iducianes	10	Enter the amount from line 7, column C	10	.00
	11	Total credit (see instructions below)	11	.00

Individuals: (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)		
		FF	7 2.72		(**************************************		
	.00	.00	.20	.00	.00		
	.00	.00	.20	.00	.00		
	.00	.00	.20	.00	.00		
	.00	.00	.20	.00	.00		
	.00	.00.	.20	.00	.00.		
	.00	.00	.20	.00	.00		
	.00	.00	.20	.00	.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) 12	.00					
13 Partner in a p	estate or trust:	.00					
14 Fiduciaries: E	14	.00					
15 Total recaptur	15	.00					

Individuals (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.

