



Manufacturer's Real Property Tax Credit

Tax Law – Article 22, Section 606(xx)

IT-641

Calendar-year filers, mark an X in the box:

Other filers enter tax period:

beginning ending

Submit this form with Form IT-201, IT-203, IT-204, or IT-205.

| | |
|----------------------------|---------------------------------------|
| Name(s) as shown on return | Identifying number as shown on return |
| | |

Schedule A – Individual (including sole proprietor), partnership, and fiduciary

| | | |
|--|---|-----|
| 1 Eligible real property taxes paid | 1 | 00 |
| 2 Tax credit rate | 2 | .20 |
| 3 Tax credit (multiply line 1 by line 2) | 3 | 00 |

Individuals and partnerships: Enter the line 3 amount on line 9.

Fiduciaries: Include the line 3 amount on line 6, 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 |
| | | | 00 | 00 |
| 4 Total from additional Form(s) IT-641, if any | 4 | | 00 | 00 |
| 5 Total (including any amount from line 4) | 5 | | 00 | 00 |

Fiduciaries: Include the line 5, column D amount on line 6, column A and the line 5, column E amount on line 6, column B.

All others: Enter the line 5, column D amount on line 10 and the line 5, column E amount on line 15.



Schedule C – Beneficiary’s and fiduciary’s share of credit and credit recapture (see instructions)

| | | A Credit | | B Credit recapture | |
|---|--|-------------|----|-----------------------|----|
| 6 | Fiduciary’s total (see instructions) | 6 | 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 | | |
|---|---|----------------------|--------------------------------|--|----|
| | | 00 | 00 | | |
| | | 00 | 00 | | |
| | | 00 | 00 | | |
| | | 00 | 00 | | |
| | | 00 | 00 | | |
| | | 00 | 00 | | |
| | | 00 | 00 | | |
| | | 00 | 00 | | |
| 7 | Total of allocated share to beneficiaries | 7 | 00 | | 00 |
| 8 | Fiduciary’s share (subtract line 7 from line 6; see instructions) | 8 | 00 | | 00 |

Schedule D – Computation of credit

| | | | | |
|--|----|---|----|----|
| Individuals and partnerships | 9 | Enter the amount from line 3..... | 9 | 00 |
| Partners, S corporation shareholders, beneficiaries | 10 | Enter the amount from line 5, column D..... | 10 | 00 |
| Fiduciaries | 11 | Enter the amount from line 8, column C..... | 11 | 00 |
| | 12 | Total credit (see instructions below)..... | 12 | 00 |

Individuals: (including sole proprietors), partners, S corporation shareholders, and beneficiaries: Add lines 9 and 10. Enter the line 12 amount and code **641** on Form IT-201-ATT, line 12, or Form IT-203-ATT, line 12.

Partnerships: Add lines 9 and 10. Enter the line 12 amount and code **641** on Form IT-204, line 147.

Fiduciaries: Enter the amount from line 11 on line 12. Include the amount from line 12 on Form IT-205, line 33.



Schedule E – 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 <i>(column B - column E)</i> | |
|--|--|----|---|----|--------------------------------|---------------------------------|-----------|--|----|
| | | 00 | | 00 | .20 | | 00 | | 00 |
| | | 00 | | 00 | .20 | | 00 | | 00 |
| | | 00 | | 00 | .20 | | 00 | | 00 |
| | | 00 | | 00 | .20 | | 00 | | 00 |
| 13 Total of column F amounts from additional Form(s) IT-641, if any | | | | | | | 13 | | 00 |
| 14 Recaptured credit <i>(total of column F amounts; Fiduciary: enter here and on line 6, column B)</i> | | | | | | | 14 | | 00 |
| 15 Partner in a partnership, shareholder of an S corporation, or beneficiary of an estate or trust: enter your share of the credit recapture from line 5, column E <i>(see instructions)</i> | | | | | | | 15 | | 00 |
| 16 Fiduciaries: Enter the amount from line 8, column D | | | | | | | 16 | | 00 |
| 17 Total recaptured credit <i>(see instructions below)</i> | | | | | | | 17 | | |

Individuals (including sole proprietors), partners, S corporation shareholders, and beneficiaries: Add lines 14 and 15. Enter the line 17 amount and code **641** on Form IT-201-ATT, line 20, or Form IT-203-ATT, line 19.

Partnerships: Add lines 14 and 15. Enter the line 17 amount and code **641** on Form IT-204, line 148.

Fiduciaries: Enter the line 16 amount on line 17. Include the line 17 amount on Form IT-205, line 12.

