

Department of Taxation and Finance

Manufacturer's Real Property Tax Credit

Tax Law – Article 9-A, Section 210-B.43

All filers must enter tax period:

	beginning	ending
Legal name of corporation		Employer identification number (EIN)
File this form with Form CT-3, CT-3-A, or CT-3-S.		
All filers must complete line A.A Are you claiming this credit as a corporation that earned the or a share of the credit from a partnership)? (mark an X in the application of the credit from a partnership)?		
C corporations	New York S corpora	itions
If Yes, complete Schedules A and B, and if applicable, Schedule D.	, I	edule A and if applicable, Schedule D. aiming this credit as a corporate partner.

If No, and you are claiming this credit as a corporate partner, complete Schedule A (lines 4 through 7), Schedules B and C, and if applicable, Schedule D.

If No, and you are claiming this credit as a corporate partner, complete Schedule A (lines 4, 5, and 6), Schedule C, and if applicable, Schedule D.

CT-641

Schedule A – Computation of credit

Property	Property Physical address of the real property		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
Total from add	litional sheet(s), if any		
	I property taxes (add column B amounts)●		
2 Tax credit r	ate (20%)	2 .20	
3 Tax credit (multiply line 1 by line 2)	3	
4 Partner: E	nter your share of the credit from your partnership(s) (from line 14; see instructions) $ullet$	4	
5 Add lines 3	and 4 (New York S corporations, see instructions)	5	
6 Recapture	of credit (from line 17; see instructions)	6	

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

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



Name of partnership	Partnership's EIN	Credit amount
I from additional sheet(s), if any		
otal credit allocated from partnership(s) (enter here and on line 4)		

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

Schedule D – Computation of credit recapture (attach additional sheets if necessary; see instructions)

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 additio	nal sheet(s), if any						
15 Recaptured credit (add column F amounts)							
16 Partners: enter your share of credit recapture from your partnership(s) (see instructions)					16		
17 Total recaptured credit (add lines 15 and 16; enter here and on line 6)					17		

