

RPTT WebForm to XSD Mapping

v0.5

06/29/2021

IF 'INDIVIDUAL' then supply <IndividualInfo> in the XML ELSE supply <BusinessInfo>. <BusinessInfo> has a tag called <BusinessType> that covers Corporation, Partnership, EstateOrTrust, SingleMemberLLC, Other. If SingleMemberLLC is selected as <BusinessType>, then provide <SingleMemberLLCInfo>

Form ID: 2021062300001101
 City Transfer Tax Return (NYC-RPT)

- Document being created by: AATST
- Property Info
- Alpha Schedules
- Schedule 1
- Schedule 2
- Attorney Info
- Mailing Address Update

<Grantor>
 <NonUSContactAddress>
 <Country>

<Grantor>
 <IndividualInfo>
 <IndividualName>
 <LastName>

<Grantor>
 <IndividualInfo>
 <IndividualName>
 <FirstName>

<Grantor>
 <IndividualInfo>
 <IndividualName>
 <MiddleName>

<Grantor>
 <IndividualInfo>
 <IndividualName>
 <NameSuffix>

Name: * Please select Party Type, fill in the name and enter the permanent mailing address after transfer

GRANTOR IS A(N) LAST FIRST MI SUFFIX

INDIVIDUAL

Select if you wish to enter Care Of or Attention To Information. The Attention value entered must begin with ATTN: or C/O:.

Attention: *

Address: *

Country: * UNITED STATES

City: *

State: * NEW YORK Zip: *

Primary Phone #: * Business Telephone#: * SSN: * To see privacy disclaimer, click here.

E-mail: *

<Grantor>
 <USContactAddress>
 <Attention>

<Grantor>
 <USContactAddress>
 <StreetAddress1>

<Grantor>
 <USContactAddress>
 <StreetAddress2>

<Grantor>
 <USContactAddress>
 <City>

<Grantor>
 <USContactAddress>
 <USState>

Action	Seq #	Name	Address	City
EDIT DELETE	1	TRUST U/W LEONARD R FOX	ATTN: AMY FOX SINROD	BROOKLYN
EDIT DELETE	2	LUCY F SINROD, TEE	505 COURT ST., APT 5N	BROOKLYN
EDIT DELETE	3	AMY FOX, TEE	1015 HAMILTON BLVD	HAGERSTOWN

<Grantor> also supports International Addresses so if input data is an International Address, then the address related fields are:

<Grantor>
 <NonUSContactAddress>
 <StreetAddress1>
 <StreetAddress2>
 <Country>
 <City>
 <NonUSState>
 <NonUSZip>

<Grantor>
 <PrimaryPhone>

<Grantor>
 <BusinessPhone>

<Grantor>
 <USContactAddress>
 <USZip>

<Grantor>
 <IndividualInfo>
 <SSN>

<Grantor>
 <Email>

For NYC-RPT forms, the <Grantor> information will be packaged under the following structure:

```
<RPTT>
  <Grantors>
```

IF 'INDIVIDUAL' then supply <IndividualInfo> in the XML ELSE supply <BusinessInfo>. <BusinessInfo> has a tag called <BusinessType> that covers Corporation, Partnership, EstateOrTrust, SingleMemberLLC, Other. If SingleMemberLLC is selected as <BusinessType>, then provide <SingleMemberLLCInfo>

Form ID: 2021062300001101
 Property Transfer Tax Return (NYC-RPT)

- Document being created by: AATST
- If you are not AATST, please
- GRANTOR
- GRANTEE
- Grantor *
- Grantee *
- Property Info *
- Condition of Transfer *
- Alpha Schedules
- Schedule 1 *
- Schedule 2 *
- Attorney Info
- Mailing Address Update

<Grantee>
 <NonUSContactAddress>
 <Country>

<Grantee>
 <IndividualInfo>
 <IndividualName>
 <LastName>

<Grantee>
 <IndividualInfo>
 <IndividualName>
 <FirstName>

<Grantee>
 <IndividualInfo>
 <IndividualName>
 <MiddleName>

<Grantee>
 <IndividualInfo>
 <IndividualName>
 <NameSuffix>

<Grantee>
 <USContactAddress>
 <City>

<Grantee>
 <USContactAddress>
 <USState>

<Grantee>
 <PrimaryPhone>

<Grantee>
 <Email>

<Grantee>
 <IndividualInfo>
 <SSN>

<Grantee>
 <USContactAddress>
 <USZip>

<Grantee>
 <USContactAddress>
 <Attention>

<Grantee>
 <USContactAddress>
 <StreetAddress1>

<Grantee>
 <USContactAddress>
 <StreetAddress2>

<Grantee> also supports International Addresses so if input data is an International Address, then the address related fields are:
 <Grantee>
 <NonUSContactAddress>
 <StreetAddress1>
 <StreetAddress2>
 <Country>
 <City>
 <NonUSState>
 <NonUSZip>

For NYC-RPT forms, the <Grantee> information will be packaged under the following structure:
 <RPTT>
 <Grantees>

General Info | Alpha Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info | Mailing Address

GRANTOR GRANTEE

Name: * Please select Party Type, fill in the name and enter the permanent mailing address AFTER transfer

GRANTEE IS A(N) LAST FIRST MI SUFFIX
 INDIVIDUAL

Select if you wish to enter Care Of or Attention To Information. The Attention value entered must begin with ATTN: or C/O:.

Attention: *

Address: *

Country: * UNITED STATES

City: *

State: * NEW YORK Zip: *

Primary Phone #: * SSN: * To see privacy disclaimer, click here.

E-mail: *

Action	Seq #	Name	Address	City
EDIT DELETE	1	SINROD, LUCY F	505 COURT ST., APT 5N	BROOKLYN
EDIT DELETE	2	FOX, AMY	1015 HAMILTON BLVD	HAGERSTOWN

Cancel Clear Next

ACRIS Tax Forms - RPTT - Windows Internet Explorer

Form ID: 20130425
Real Property Transfer Tax R

Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info | Mailing Address

PROPERTY INFORMATION | CONDITION OF TRANSFER

Property Attributes:
Property Type *
Easement Air Rights Subterranean Rights

Partial Lot * Entire Lot

Please select the applicable description for the property: *

Property Address:
Borough/County: *
Street Number: *
Street Name: *
Unit:

Property Borough/Block/Lot:
Borough/County: *
Block: *
Lot: *

Additional Property Information:
of Floors: *
Square Feet: *
Assessed Value: * \$0.00

Find BBL

Add Property

Total Records: 0
Listed: 0 - 0

Action	Seq #	Borough/County	Blk	Lot	Pt	Street Number	Street Name	Unit	# of Floors	Sq. Feet	Assessed Value	Primary Residence
--------	-------	----------------	-----	-----	----	---------------	-------------	------	-------------	----------	----------------	-------------------

The diagram consists of several red-bordered boxes containing XML tags, with red arrows pointing from these boxes to specific fields on the form. The XML tags and their corresponding form fields are as follows:

- `<TaxProperty><Property><Easement>` points to the Easement checkbox.
- `<TaxProperty><Property><PropertyType>` points to the Property Type dropdown.
- `<TaxProperty><Property><PartialLot>` points to the Partial Lot/Entire Lot dropdown.
- `<TaxProperty><Property><HPDPropertyDesc>` points to the description dropdown.
- `<TaxProperty><Property><SubterraneanRights>` points to the Subterranean Rights checkbox.
- `<TaxProperty><Property><PropertyAddress><Borough>` points to the Borough/County field.
- `<TaxProperty><Property><PropertyAddress><StreetNumber>` points to the Street Number field.
- `<TaxProperty><Property><PropertyAddress><StreetName>` points to the Street Name field.
- `<TaxProperty><Property><PropertyAddress><AddressUnit>` points to the Unit field.
- `<TaxProperty><Property><PropertyBBL><Block>` points to the Block field.
- `<TaxProperty><Property><PropertyBBL><Lot>` points to the Lot field.
- `<TaxProperty><Property><AdditionalPropertyInfo><FloorNumber>` points to the # of Floors field.
- `<TaxProperty><Property><AdditionalPropertyInfo><SquareFeet>` points to the Square Feet field.
- `<TaxProperty><Property><AdditionalPropertyInfo><PrimaryResident>` points to the Assessed Value field.

General Info Alpha Schedules Schedule 1 Schedule 2

GRANTOR GRANTEE PROPERTY INFORMATION CONDITION

* Check all that apply:

- a. Arms length transfer
- b. Transfer in exercise of option to purchase
- c. Transfer from cooperative sponsors to cooperative corporation
- d. Transfer by referee or receiver (complete Schedule A)
- e. Transfer pursuant to marital settlement agreement or divorce decree (See instructions to determine consideration & Complete Schedule G)
- f. Deed in lieu of foreclosure (Complete Schedule C)
- g. Transfer pursuant to liquidation of an entity (Complete Schedule D)
- h. Transfer from principal to agent, dummy, strawman or conduit or vice-versa (Complete Schedule E)
- i. Transfer pursuant to trust agreement or will (attach a copy of trust agreement or will)
- j. Gift transfer not subject to indebtedness
- k. Gift transfers subject to indebtedness
- l. Transfer to a business entity in exchange
- m. Transfer to or from a governmental body
BUY CITY
- n. Correction Deed
- o. Transfer by or to a tax exempt organization (Complete Schedule G)
- p. Transfer of property partly within and partly without NYC
- q. Transfer of successful bid pursuant to foreclosure
- r. Transfer by borrower solely as security for a debt or a transfer by lender solely to return such security
- s. Transfer wholly or partly exempt as a mere change of identity or form of ownership (Complete Schedule M)
- t. Transfer to a REIT or to a corporation or partnership controlled by a REIT. (Complete Schedule R)
- u. Other transfer in connection with financing (describe): TEST
- v. A grant or assignment of a leasehold interest in a tax-free NY area
- w. Transfer to an HDFC or an entity controlled by an HDFC. (Complete Schedule L)
- z. Other (describe): TEST

< RPTT >
< RPTTTransferInfo >
< TransferConditions >
< TransferCondition >
< TransferConditionCode >

< RPTT >
< RPTTTransferInfo >
< GovernmentalTransferType >

< RPTT >
< RPTTTransferInfo >
< GovernmentalEntity >

* Type of Interest:

- Fee
- Leasehold Grant
- Leasehold Assignment or Surrender
- Easement
- Subterranean Rights
- Air Rights
- Stock (Complete Schedule B if transfer of stock in a Cooperative Housing Corporation or Schedule H if transfer of stock in real property)
- Partnership Interest (Complete Schedule H if transfer of partnership interests in real property)
- Other (Describe): TEST

< RPTT >
< RPTTTransferInfo >
< InterestTypes >
< InterestType >
< InterestTypeCode >

< RPTT >
< RPTTTransferInfo >
< TransferConditions >
< TransferCondition >
< Description >

Are you going to record a deed related to this transfer? Click here for further information: * YES

Date of Transfer to Grantee (mm/dd/yyyy):

Percentage of interest transferred:

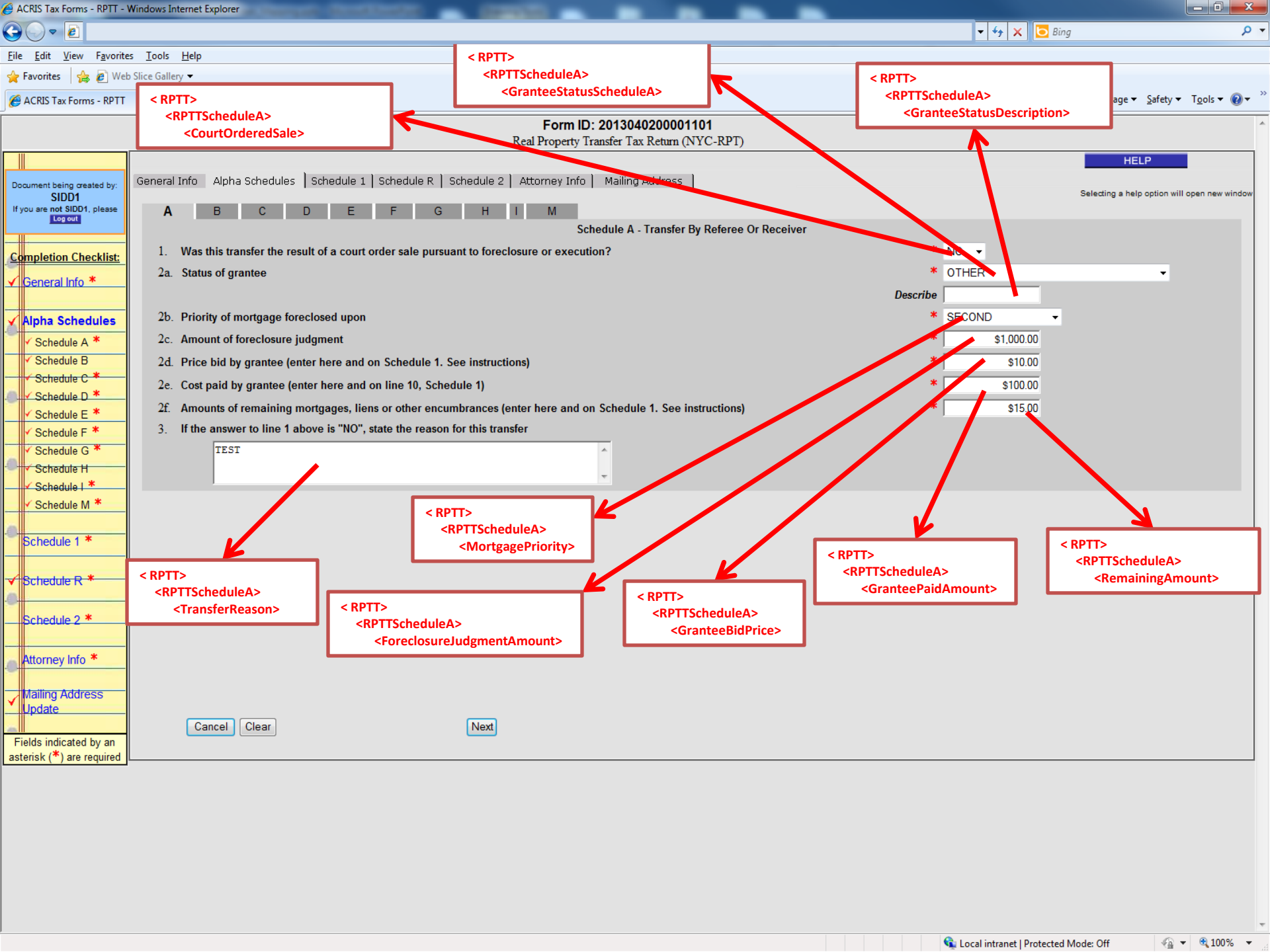
< RPTT >
< RPTTTransferInfo >
< DeedRecord >

< RPTT >
< RPTTTransferInfo >
< InterestTypes >
< InterestType >
< Description >

01/01/2016 X
100%

< RPTT >
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< PercentageInterestTransferred >

< RPTT >
< RPTTTransferInfo >
< TransferDate >



<RPTT>
<RPTTScheduleA>
<CourtOrderedSale>

<RPTT>
<RPTTScheduleA>
<GranteeStatusScheduleA>

<RPTT>
<RPTTScheduleA>
<GranteeStatusDescription>

Form ID: 2013040200001101
Real Property Transfer Tax Return (NYC-RPT)

General Info | Alpha Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info | Mailing Address

Schedule A - Transfer By Referee Or Receiver

1. Was this transfer the result of a court order sale pursuant to foreclosure or execution? NO

2a. Status of grantee

* OTHER

2b. Priority of mortgage foreclosed upon

* SECOND

2c. Amount of foreclosure judgment

* \$1,000.00

2d. Price bid by grantee (enter here and on Schedule 1. See instructions)

* \$10.00

2e. Cost paid by grantee (enter here and on line 10, Schedule 1)

* \$100.00

2f. Amounts of remaining mortgages, liens or other encumbrances (enter here and on Schedule 1. See instructions)

* \$15.00

3. If the answer to line 1 above is "NO", state the reason for this transfer

TEST

<RPTT>
<RPTTScheduleA>
<MortgagePriority>

<RPTT>
<RPTTScheduleA>
<TransferReason>

<RPTT>
<RPTTScheduleA>
<ForeclosureJudgmentAmount>

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<RPTT>
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<GranteePaidAmount>

<RPTT>
<RPTTScheduleA>
<RemainingAmount>

Cancel Clear

Next

Document being created by:
SIDD1
If you are not SIDD1, please
Log out

Completion Checklist:

General Info *

Alpha Schedules

- Schedule A *
- Schedule B
- Schedule C *
- Schedule D *
- Schedule E *
- Schedule F *
- Schedule G *
- Schedule H
- Schedule I *
- Schedule M *

Schedule 1 *

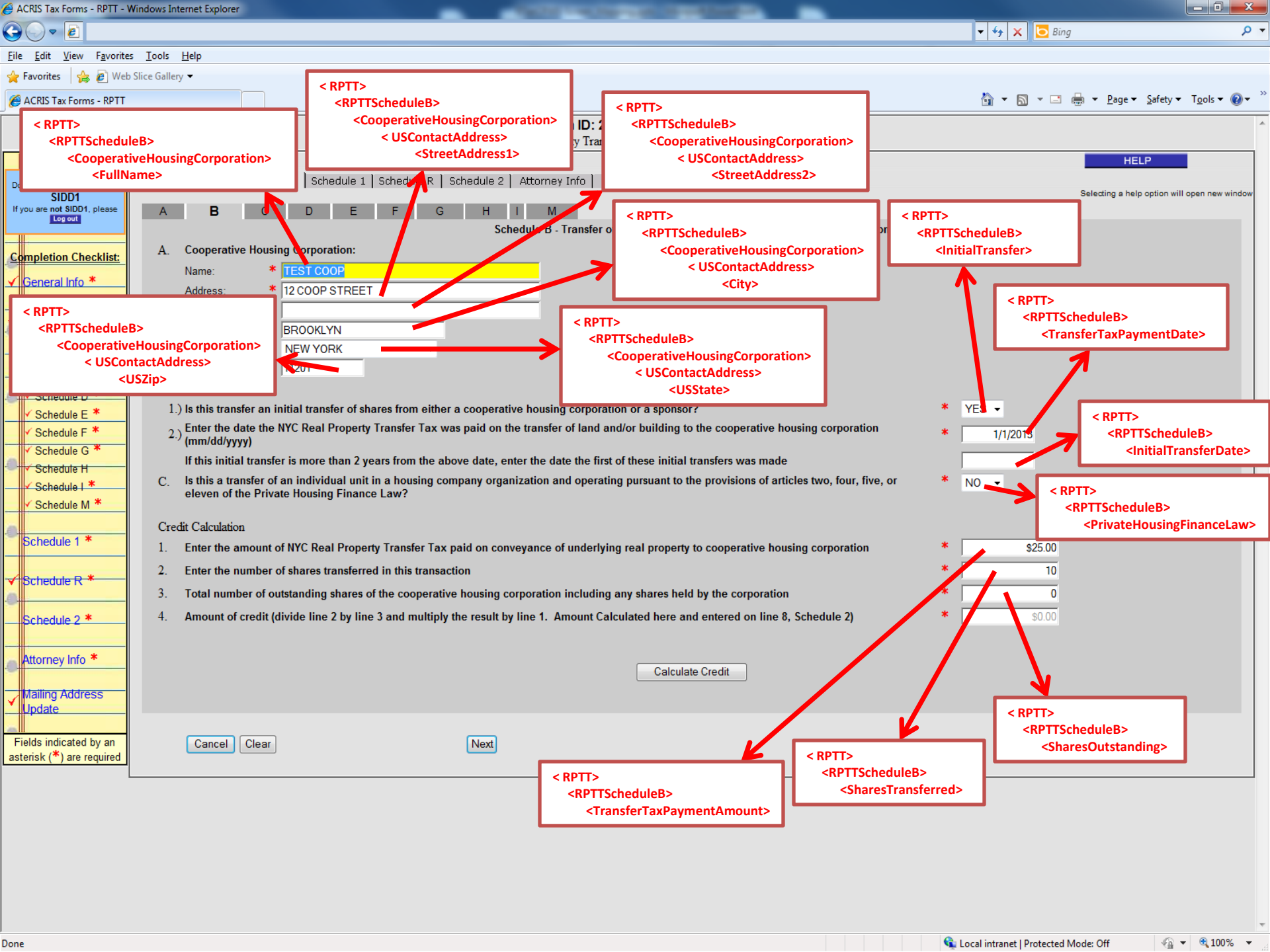
Schedule R *

Schedule 2 *

Attorney Info *

Mailing Address
Update

Fields indicated by an
asterisk (*) are required



<RPTT>
<RPTTScheduleB>
<CooperativeHousingCorporation>
<FullName>

<RPTT>
<RPTTScheduleB>
<CooperativeHousingCorporation>
<USContactAddress>
<StreetAddress1>

<RPTT>
<RPTTScheduleB>
<CooperativeHousingCorporation>
<USContactAddress>
<StreetAddress2>

<RPTT>
<RPTTScheduleB>
<CooperativeHousingCorporation>
<USContactAddress>
<City>

<RPTT>
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<InitialTransfer>

<RPTT>
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<USContactAddress>
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<RPTT>
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<USState>

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<SharesOutstanding>

- Completion Checklist
- General Info *
- Schedule D
- Schedule E *
- Schedule F *
- Schedule G *
- Schedule H
- Schedule I *
- Schedule M *
- Schedule 1 *
- Schedule R *
- Schedule 2 *
- Attorney Info *
- Mailing Address Update

A. Cooperative Housing Corporation:

Name: * TEST COOP

Address: * 12 COOP STREET

BROOKLYN

NEW YORK

11201

1.) Is this transfer an initial transfer of shares from either a cooperative housing corporation or a sponsor?

2.) Enter the date the NYC Real Property Transfer Tax was paid on the transfer of land and/or building to the cooperative housing corporation (mm/dd/yyyy)

If this initial transfer is more than 2 years from the above date, enter the date the first of these initial transfers was made

C. Is this a transfer of an individual unit in a housing company organization and operating pursuant to the provisions of articles two, four, five, or eleven of the Private Housing Finance Law?

Credit Calculation

1. Enter the amount of NYC Real Property Transfer Tax paid on conveyance of underlying real property to cooperative housing corporation
2. Enter the number of shares transferred in this transaction
3. Total number of outstanding shares of the cooperative housing corporation including any shares held by the corporation
4. Amount of credit (divide line 2 by line 3 and multiply the result by line 1. Amount Calculated here and entered on line 8, Schedule 2)

Calculate Credit

* YES

* 1/1/2015

* NO

* \$25.00

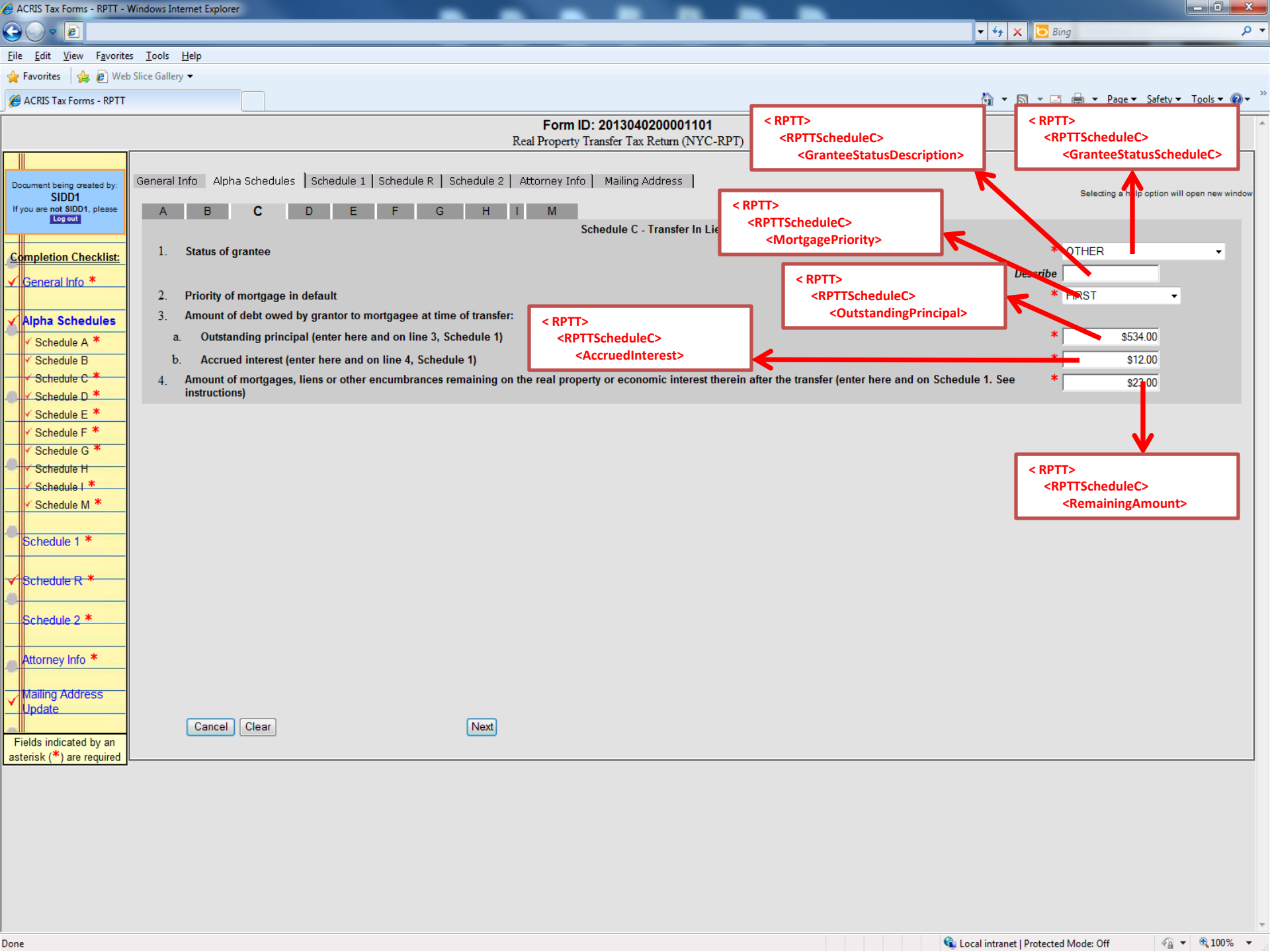
* 10

* 0

* \$0.00

Cancel Clear

Next



Form ID: 2013040200001101
Real Property Transfer Tax Return (NYC-RPT)

General Info | Alpha Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info | Mailing Address

A B C D E F G H I M

Schedule C - Transfer In Lie

1. Status of grantee
2. Priority of mortgage in default
3. Amount of debt owed by grantor to mortgagee at time of transfer:
 - a. Outstanding principal (enter here and on line 3, Schedule 1)
 - b. Accrued interest (enter here and on line 4, Schedule 1)
4. Amount of mortgages, liens or other encumbrances remaining on the real property or economic interest therein after the transfer (enter here and on Schedule 1. See instructions)

* OTHER

Describe

* FIRST

* \$534.00

* \$12.00

* \$23.00

Document being created by:
SIDD1
If you are not SIDD1, please
Log out

Completion Checklist:

- ✓ General Info *
- ✓ Alpha Schedules
 - ✓ Schedule A *
 - ✓ Schedule B
 - ✓ Schedule C *
 - ✓ Schedule D *
 - ✓ Schedule E *
 - ✓ Schedule F *
 - ✓ Schedule G *
 - ✓ Schedule H
 - ✓ Schedule I *
 - ✓ Schedule M *
- Schedule 1 *
- ✓ Schedule R *
- Schedule 2 *
- Attorney Info *
- ✓ Mailing Address Update

Fields indicated by an asterisk (*) are required

Cancel

Clear

Next

Form ID: 2013040200001101
Real Property Transfer Tax Return (NYC-RPT)

< RPTT >
< RPTTScheduleD >
< FairMarketValueAmount >

HELP

General Info | Alpha Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info | Mailing Address

Selecting a help option will open new window

A B C D E F G H I M

Schedule D - Transfer Pursuant to Partial or Complete Liquidation of Corporation, Partnership or other Entity

1. Fair market value of real property or economic interest therein at the time of liquidation
2. Amount of mortgages or other liens or encumbrances on real property or economic interest therein
3. Tax Base: Greater of line 1 and line 2

*	\$0.00
*	\$0.00
*	\$0.00

Calculate Tax Base

Cancel Clear

Next

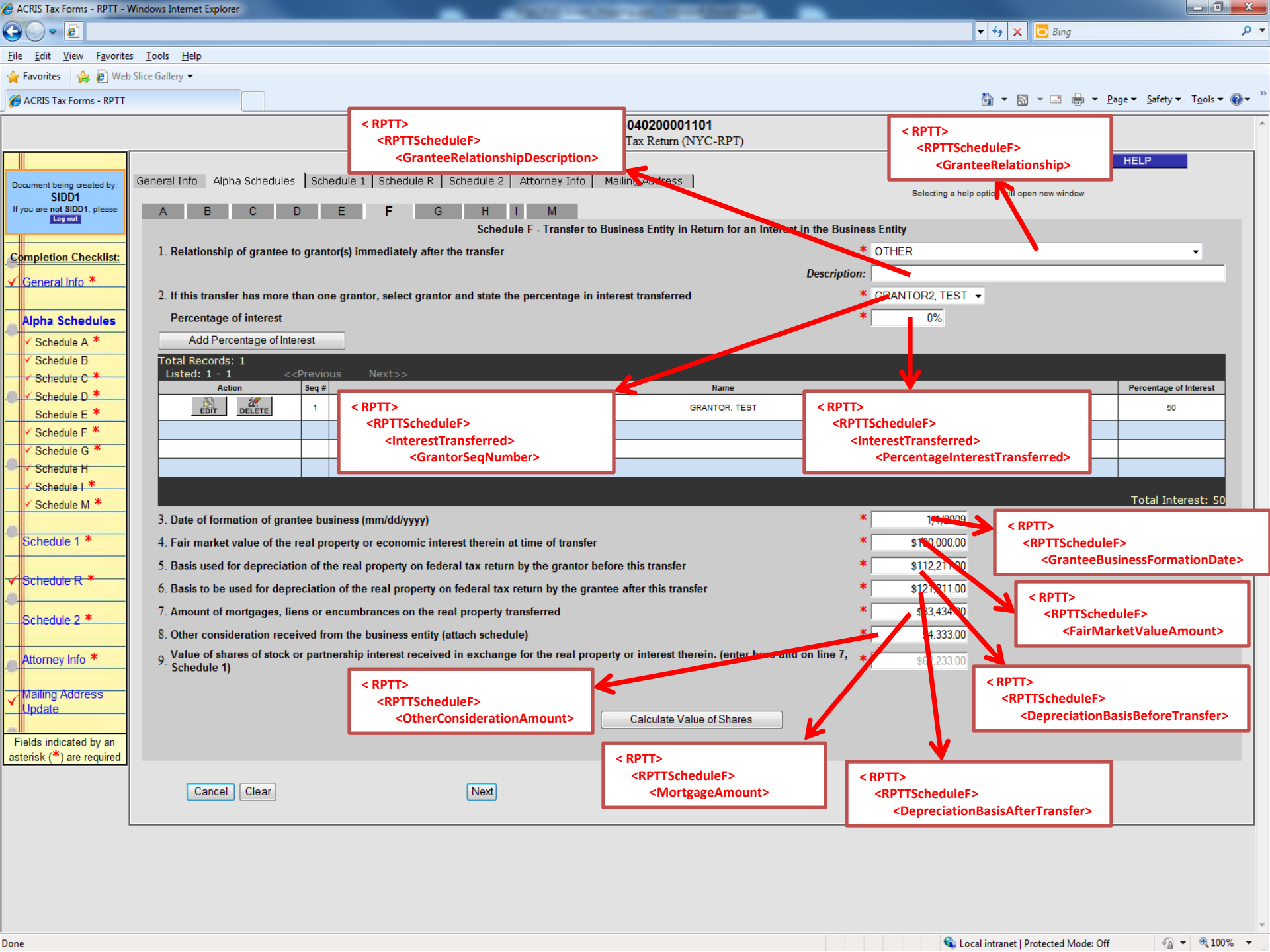
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< MortgageAmount >

Document being created by:
SIDD1
If you are not SIDD1, please
Log out

Completion Checklist:

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- Alpha Schedules
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 - ✓ Schedule B *
 - ✓ Schedule C *
 - ✓ Schedule D *
 - Schedule E *
 - Schedule F *
 - Schedule G *
 - ✓ Schedule H *
 - Schedule I *
 - Schedule M *
- Schedule 1 *
- Schedule R *
- Schedule 2 *
- Attorney Info *
- ✓ Mailing Address Update

Fields indicated by an asterisk (*) are required



<RPTT>
<RPTTScheduleF>
<GranteeRelationshipDescription>

<RPTT>
<RPTTScheduleF>
<GranteeRelationship>

<RPTT>
<RPTTScheduleF>
<InterestTransferred>
<GrantorSeqNumber>

<RPTT>
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<InterestTransferred>
<PercentageInterestTransferred>

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<RPTT>
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<RPTTScheduleF>
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<RPTT>
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<DepreciationBasisAfterTransfer>

Form ID: 2013040200001101
Real Property Transfer Tax Return (NYC-RPT)

< RPTT >
< RPTTScheduleG >
< IRSExempt >

HELP

Selecting a help option will open new window

General Info Alpha Schedules Schedule 1 Schedule R Schedule 2 Attorney Info Mailing Address

A B C D E F G H I M

Schedule G - Transfer by or to a Tax Exempt Organization

1. Is the grantor or grantee an organization exempt from taxation pursuant to IRS Code Section 501(c)(3)?
If "YES", Attach a copy of the letter from the U.S. Treasury Department granting the exemption. *
2. Has the grantor or grantee received an exemption from sales tax from the NYC Department of Taxation and Finance?
If "YES", Attach a copy of the letter from NYS Department of Taxation and Finance granting the exemption. *

< RPTT >
< RPTTScheduleG >
< NYSExempt >

Document being created by:
SIDD1
If you are not SIDD1, please
Log out

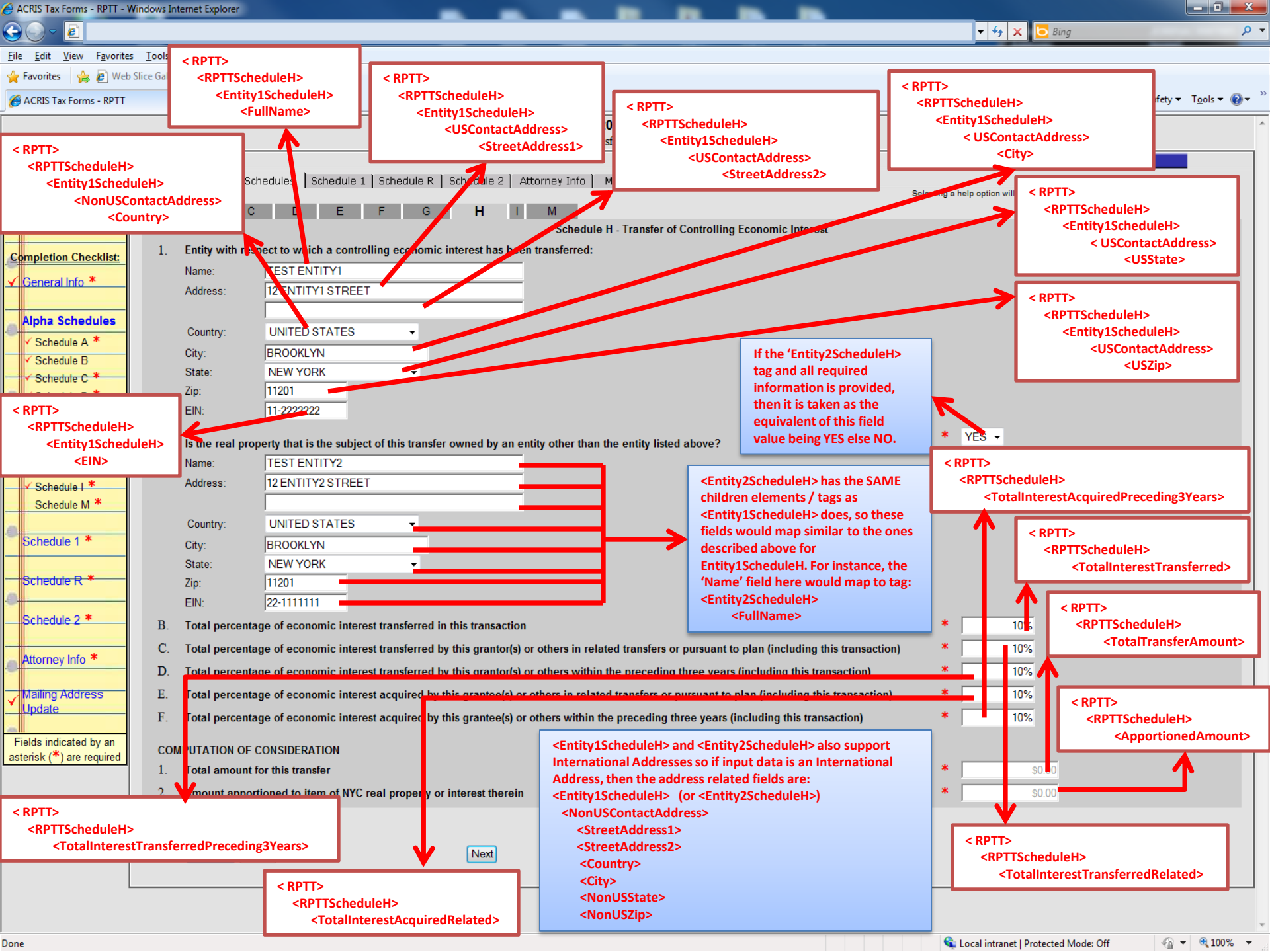
Completion Checklist:

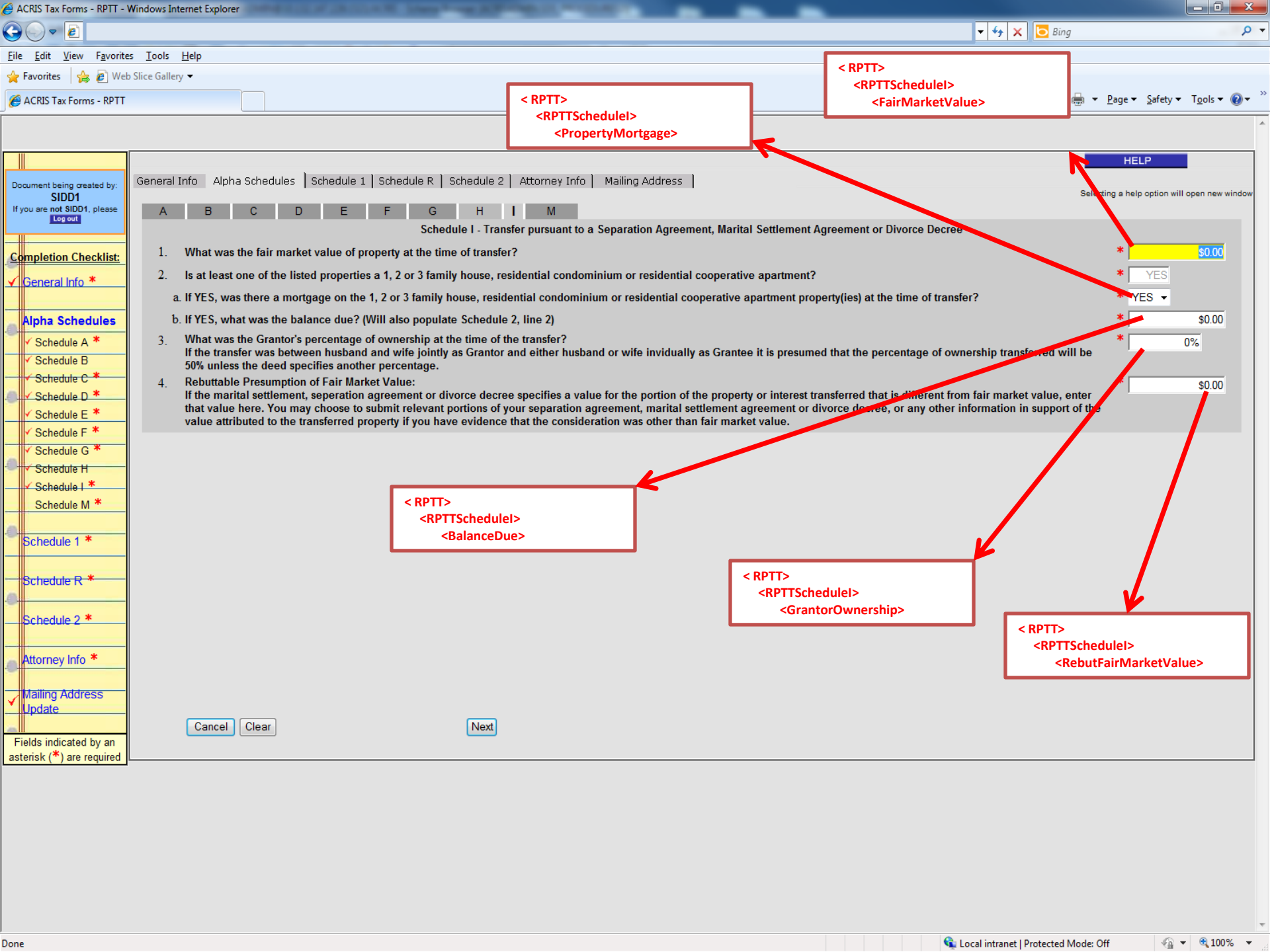
- ✓ General Info *
- Alpha Schedules
 - ✓ Schedule A *
 - ✓ Schedule B
 - ✓ Schedule C *
 - ✓ Schedule D *
 - ✓ Schedule E *
 - ✓ Schedule F *
 - Schedule G *
 - ✓ Schedule H
 - Schedule I *
 - Schedule M *
- Schedule 1 *
- Schedule R *
- Schedule 2 *
- Attorney Info *
- ✓ Mailing Address Update

Fields indicated by an asterisk (*) are required

Cancel Clear

Next





<RPTT>
<RPTTScheduleI>
<PropertyMortgage>

<RPTT>
<RPTTScheduleI>
<FairMarketValue>

HELP

General Info | Alpha Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info | Mailing Address

A B C D E F G H I M

Schedule I - Transfer pursuant to a Separation Agreement, Marital Settlement Agreement or Divorce Decree

1. What was the fair market value of property at the time of transfer? *
2. Is at least one of the listed properties a 1, 2 or 3 family house, residential condominium or residential cooperative apartment? * YES
 - a. If YES, was there a mortgage on the 1, 2 or 3 family house, residential condominium or residential cooperative apartment property(ies) at the time of transfer? * YES
 - b. If YES, what was the balance due? (Will also populate Schedule 2, line 2) *
3. What was the Grantor's percentage of ownership at the time of the transfer? *
If the transfer was between husband and wife jointly as Grantor and either husband or wife individually as Grantee it is presumed that the percentage of ownership transferred will be 50% unless the deed specifies another percentage.
4. Rebuttable Presumption of Fair Market Value: *
If the marital settlement, separation agreement or divorce decree specifies a value for the portion of the property or interest transferred that is different from fair market value, enter that value here. You may choose to submit relevant portions of your separation agreement, marital settlement agreement or divorce decree, or any other information in support of the value attributed to the transferred property if you have evidence that the consideration was other than fair market value.

<RPTT>
<RPTTScheduleI>
<BalanceDue>

<RPTT>
<RPTTScheduleI>
<GrantorOwnership>

<RPTT>
<RPTTScheduleI>
<RebutFairMarketValue>

Document being created by: SIDD1
If you are not SIDD1, please Log out

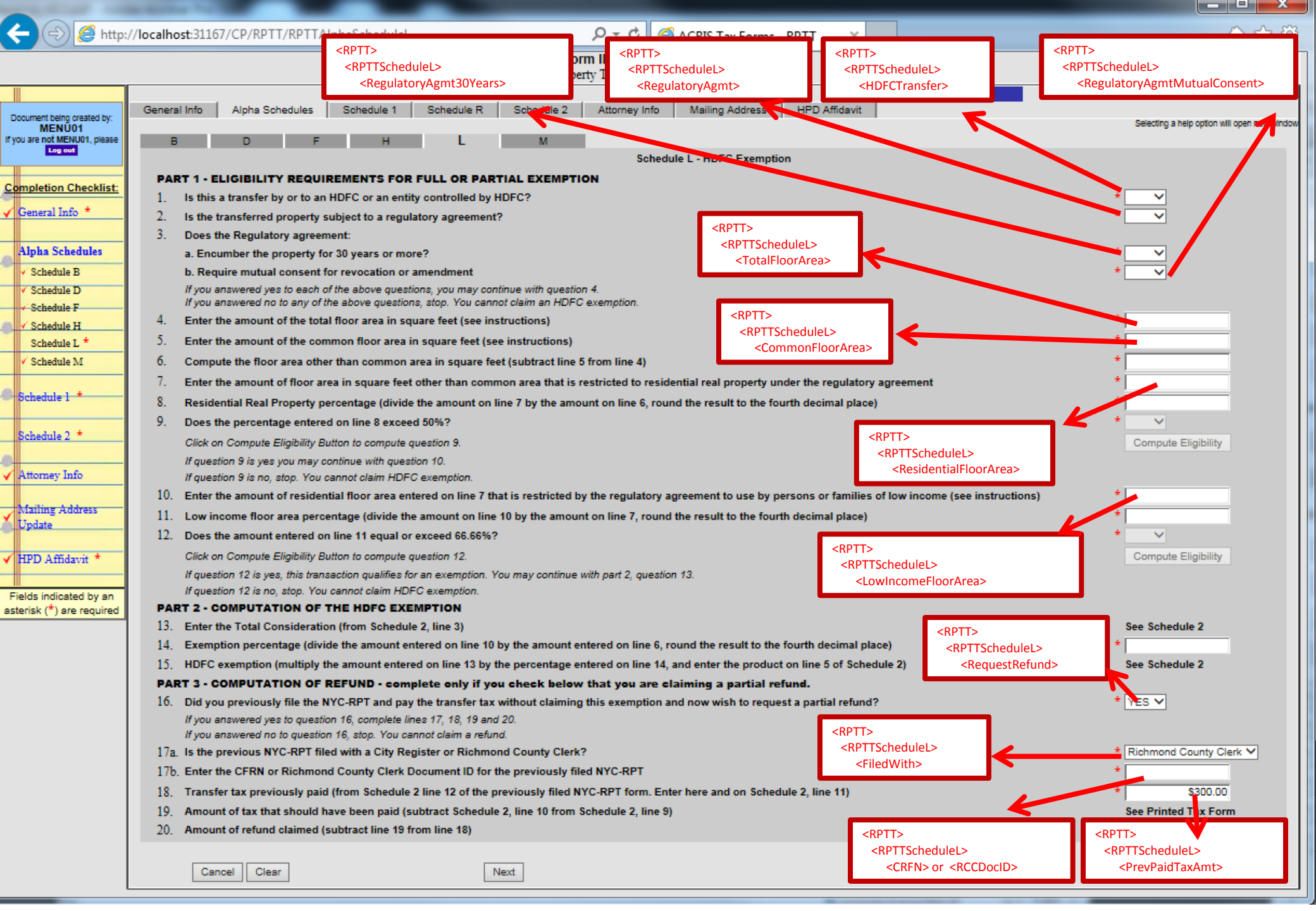
Completion Checklist:

- ✓ General Info *
- Alpha Schedules
 - ✓ Schedule A *
 - ✓ Schedule B
 - ✓ Schedule C *
 - ✓ Schedule D *
 - ✓ Schedule E *
 - ✓ Schedule F *
 - ✓ Schedule G *
 - ✓ Schedule H
 - ✓ Schedule I *
 - Schedule M *
- Schedule 1 *
- Schedule R *
- Schedule 2 *
- Attorney Info *
- ✓ Mailing Address Update

Cancel Clear

Next

Fields indicated by an asterisk (*) are required



<RPTT>
<RPTTScheduleL>
<RegulatoryAgmt30Years>

<RPTT>
<RPTTScheduleL>
<RegulatoryAgmt>

<RPTT>
<RPTTScheduleL>
<HDFCTransfer>

<RPTT>
<RPTTScheduleL>
<RegulatoryAgmtMutualConsent>

General Info | Alpha Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info | Mailing Address | HPD Affidavit

PART 1 - ELIGIBILITY REQUIREMENTS FOR FULL OR PARTIAL EXEMPTION

1. Is this a transfer by or to an HDFC or an entity controlled by HDFC?

2. Is the transferred property subject to a regulatory agreement?

3. Does the Regulatory agreement:

a. Encumber the property for 30 years or more?

b. Require mutual consent for revocation or amendment

*If you answered yes to each of the above questions, you may continue with question 4.
If you answered no to any of the above questions, stop. You cannot claim an HDFC exemption.*

4. Enter the amount of the total floor area in square feet (see instructions)

<RPTT>
<RPTTScheduleL>
<TotalFloorArea>

5. Enter the amount of the common floor area in square feet (see instructions)

<RPTT>
<RPTTScheduleL>
<CommonFloorArea>

6. Compute the floor area other than common area in square feet (subtract line 5 from line 4)

7. Enter the amount of floor area in square feet other than common area that is restricted to residential real property under the regulatory agreement

<RPTT>
<RPTTScheduleL>
<ResidentialFloorArea>

8. Residential Real Property percentage (divide the amount on line 7 by the amount on line 6, round the result to the fourth decimal place)

9. Does the percentage entered on line 8 exceed 50%?

Click on Compute Eligibility Button to compute question 9.

If question 9 is yes you may continue with question 10.

If question 9 is no, stop. You cannot claim HDFC exemption.

Compute Eligibility

10. Enter the amount of residential floor area entered on line 7 that is restricted by the regulatory agreement to use by persons or families of low income (see instructions)

<RPTT>
<RPTTScheduleL>
<LowIncomeFloorArea>

11. Low income floor area percentage (divide the amount on line 10 by the amount on line 7, round the result to the fourth decimal place)

12. Does the amount entered on line 11 equal or exceed 66.66%?

Click on Compute Eligibility Button to compute question 12.

If question 12 is yes, this transaction qualifies for an exemption. You may continue with part 2, question 13.

If question 12 is no, stop. You cannot claim HDFC exemption.

Compute Eligibility

PART 2 - COMPUTATION OF THE HDFC EXEMPTION

13. Enter the Total Consideration (from Schedule 2, line 3)

See Schedule 2

14. Exemption percentage (divide the amount entered on line 10 by the amount entered on line 6, round the result to the fourth decimal place)

15. HDFC exemption (multiply the amount entered on line 13 by the percentage entered on line 14, and enter the product on line 5 of Schedule 2)

See Schedule 2

PART 3 - COMPUTATION OF REFUND - complete only if you check below that you are claiming a partial refund.

16. Did you previously file the NYC-RPT and pay the transfer tax without claiming this exemption and now wish to request a partial refund?

If you answered yes to question 16, complete lines 17, 18, 19 and 20.

If you answered no to question 16, stop. You cannot claim a refund.

YES

17a. Is the previous NYC-RPT filed with a City Register or Richmond County Clerk?

<RPTT>
<RPTTScheduleL>
<FiledWith>

Richmond County Clerk

17b. Enter the CFRN or Richmond County Clerk Document ID for the previously filed NYC-RPT

<RPTT>
<RPTTScheduleL>
<CRFN> or <RCCDocID>

18. Transfer tax previously paid (from Schedule 2 line 12 of the previously filed NYC-RPT form. Enter here and on Schedule 2, line 11)

\$300.00

19. Amount of tax that should have been paid (subtract Schedule 2, line 10 from Schedule 2, line 9)

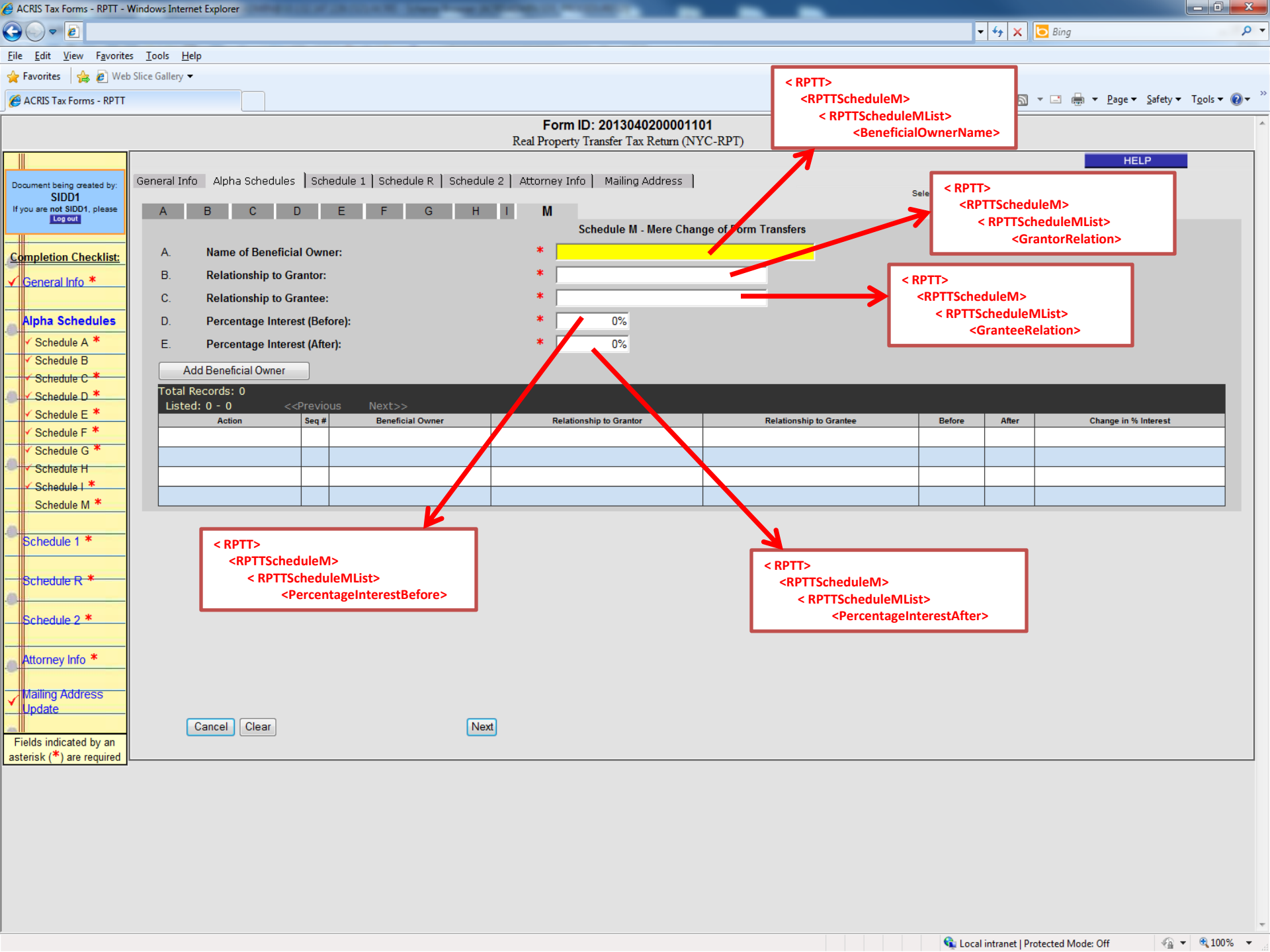
See Printed Tax Form

20. Amount of refund claimed (subtract line 19 from line 18)

<RPTT>
<RPTTScheduleL>
<PrevPaidTaxAmt>

Cancel Clear

Next



<RPTT>
<RPTTScheduleM>
<RPTTScheduleMList>
<BeneficialOwnerName>

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<GrantorRelation>

<RPTT>
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<RPTTScheduleMList>
<GranteeRelation>

<RPTT>
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<RPTTScheduleMList>
<PercentageInterestBefore>

<RPTT>
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<RPTTScheduleMList>
<PercentageInterestAfter>

Form ID: 2013040200001101
Real Property Transfer Tax Return (NYC-RPT)

General Info | Alpha Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info | Mailing Address

A B C D E F G H I M

Schedule M - Mere Change of Form Transfers

- A. Name of Beneficial Owner: *
- B. Relationship to Grantor: *
- C. Relationship to Grantee: *
- D. Percentage Interest (Before): * 0%
- E. Percentage Interest (After): * 0%

Total Records: 0
Listed: 0 - 0 <<Previous Next>>

Action	Seq #	Beneficial Owner	Relationship to Grantor	Relationship to Grantee	Before	After	Change in % Interest

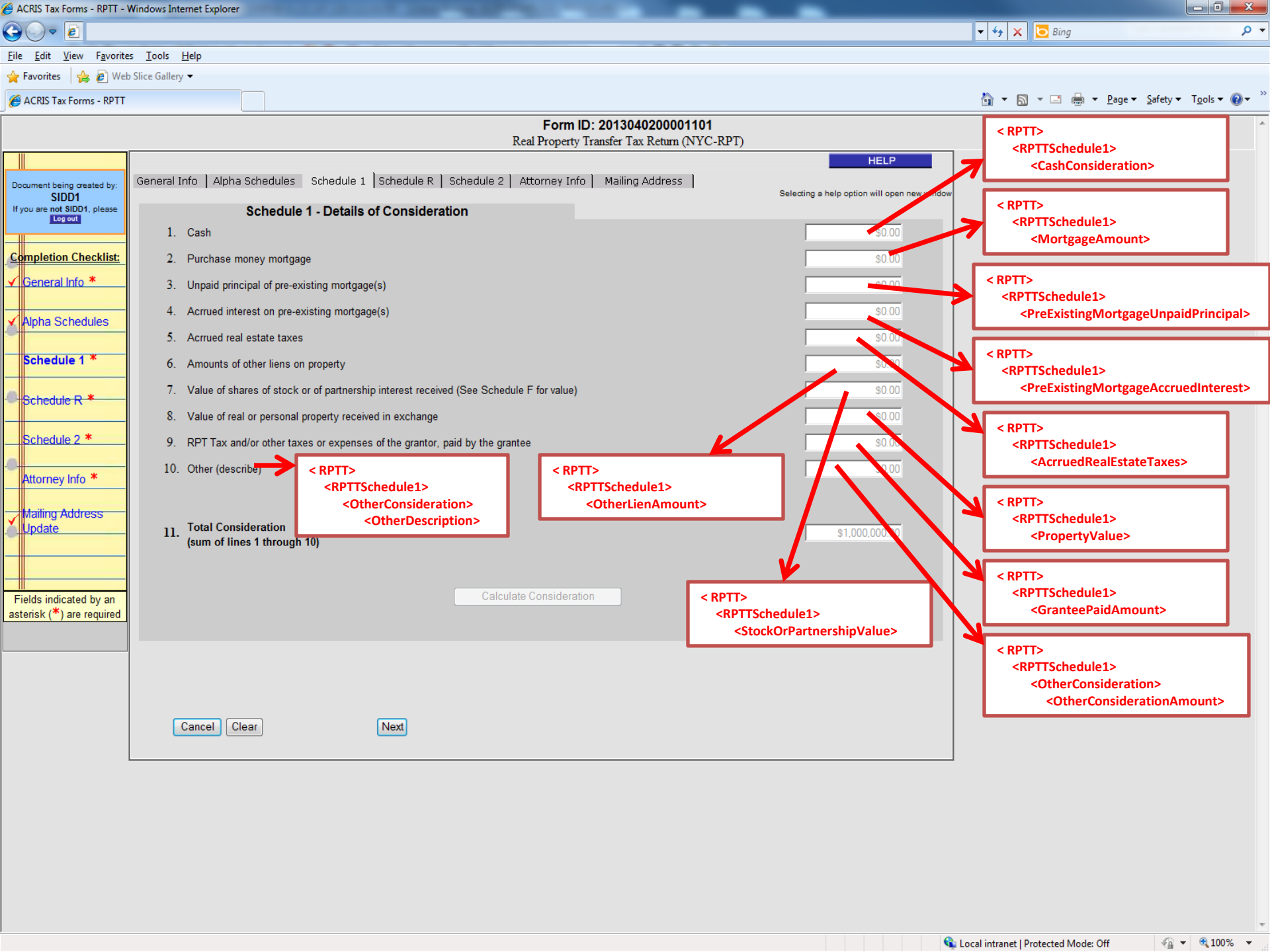
Document being created by: SIDD1
If you are not SIDD1, please Log out

Completion Checklist:

- ✓ General Info *
- Alpha Schedules
 - ✓ Schedule A *
 - ✓ Schedule B *
 - ✓ Schedule C *
 - ✓ Schedule D *
 - ✓ Schedule E *
 - ✓ Schedule F *
 - ✓ Schedule G *
 - ✓ Schedule H *
 - ✓ Schedule I *
 - Schedule M *
- Schedule 1 *
- Schedule R *
- Schedule 2 *
- Attorney Info *
- ✓ Mailing Address Update

Fields indicated by an asterisk (*) are required

Cancel Clear Next



Schedule 1 - Details of Consideration

1. Cash
2. Purchase money mortgage
3. Unpaid principal of pre-existing mortgage(s)
4. Accrued interest on pre-existing mortgage(s)
5. Accrued real estate taxes
6. Amounts of other liens on property
7. Value of shares of stock or of partnership interest received (See Schedule F for value)
8. Value of real or personal property received in exchange
9. RPT Tax and/or other taxes or expenses of the grantor, paid by the grantee
10. Other (describe)
11. Total Consideration (sum of lines 1 through 10)

< RPTT >
< RPTTSchedule1 >
< OtherConsideration >
< OtherDescription >

< RPTT >
< RPTTSchedule1 >
< OtherLienAmount >

< RPTT >
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< StockOrPartnershipValue >

< RPTT >
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< CashConsideration >

< RPTT >
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< MortgageAmount >

< RPTT >
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< RPTT >
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< PreExistingMortgageAccruedInterest >

< RPTT >
< RPTTSchedule1 >
< AccruedRealEstateTaxes >

< RPTT >
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< PropertyValue >

< RPTT >
< RPTTSchedule1 >
< GranteePaidAmount >

< RPTT >
< RPTTSchedule1 >
< OtherConsideration >
< OtherConsiderationAmount >

Document being created by:
SIDD1
If you are not SIDD1, please
Log out

Completion Checklist:

- ✓ General Info *
 - Alpha Schedules
 - Schedule 1 *
 - Schedule R *
 - Schedule 2 *
 - Attorney Info *
 - Mailing Address Update
- Fields indicated by an asterisk (*) are required

Cancel Clear Next

Calculate Consideration

HELP

Selecting a help option will open new window

Form ID: 2013040200001101
Real Property Transfer Tax Return (NYC-RPT)

General Info | Alpha Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info

- Document being created by: SIDD1
- Completion Checklist:
 - General Info *
 - Alpha Schedules
 - Schedule 1 *
 - Schedule R *
 - Schedule 2 *
 - Attorney Info *
 - Mailing Address Update

WORKSHEET FOR CONDITIONS 1(a) and 1(b)

- Total of lines 1, 2, 7, 8, 9 & 10 from Form NYC-RPT, Schedule 1 is shown here
 - Total number of REIT shares received
 - Maximum number of REIT shares into which ownership interests may be converted
 - Sum of lines 2a and 2b
 - Offering price per share of REIT shares on the date of the transaction reported
 - Line 2c is multiplied by 2d
 - Value of ownership interests received not convertible into REIT shares
 - Add Lines 2e and 2f
 - Value of the ownership interests in the REIT or in the partnership or corporation controlled by the REIT received by the grantor as consideration for the transaction is 40% or greater of the excess of the value of the total consideration received over the amount of mortgages and other liens and encumbrances on the property or on the grantor's economic interest in the property, other than mortgages and other liens and encumbrances created in contemplation of the formation of the REIT
- Qualified as REIT Transfer.

\$0.00	0
	0
	0
\$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	YES

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< REITSharesReceived >

< RPTT >
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< OfferPricePerShare >

< RPTT >
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< NotConvertibleShareAmount >

< RPTT >
< RPTTSchedule >
< InterestReceivedByGrantor >

Calculate Consideration

Cancel Clear

Next

Fields indicated by an asterisk (*) are required

HELP

General Info | Alpha Schedules | Schedule 1 | Schedule R | Schedule 2 | Attorney Info | Mailing Address | HPD Affidavit

Selecting a help option will open new window

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Completion Checklist:

[General Info *](#)

[Alpha Schedules](#)

[Schedule 1 *](#)

[Schedule 2 *](#)

[Attorney Info](#)

[Mailing Address Update](#)

[HPD Affidavit *](#)

Fields indicated by an asterisk (*) are required

Schedule 2 - Computation of Tax

Property Type

<RPTT>
<RPTTSchedule2>
<AlternateTaxRate>

<RPTT>
<RPTTSchedule2>
<CourtOrderedTransfer>

APARTMENT BUILDING

- 1. Total Consideration
- 2. Excludable Liens (see instructions)
- 3. Consideration (line 1 less line 2)
- 4. Tax Rate
 - a. Circumstances of this transfer require an alternate tax rate (select the Tax Rate from the list)
 - b. Transfer is related to court order or bankruptcy (enter tax rate from court order)
- 5. HDFC Exemption (see Schedule L, line 15)
- 6. Consideration less HDFC exemption (line 3 less line 5)
- 7. % change in ownership
- 8. Taxable Consideration (multiply line 6 by line 7)
- 9. Tax (multiply line 8 by line 4)
- 10. Credit (see Schedule B for value)
- 11. Transfer Tax Previously Paid (from Schedule L line 1)
- 12. Tax Due (line 9 less lines 10 and 11) (if result is negative, enter 0)
- 13. Interest
- 14. Penalties
- 15. Total Tax Due (add lines 12, 13 and 14)
- 16. Filing Fee
 - Exempt from filing fee

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<ScheduleB-Credit>

<RPTT>
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<RPTT>
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<RPTT>
<RPTTSchedule2>
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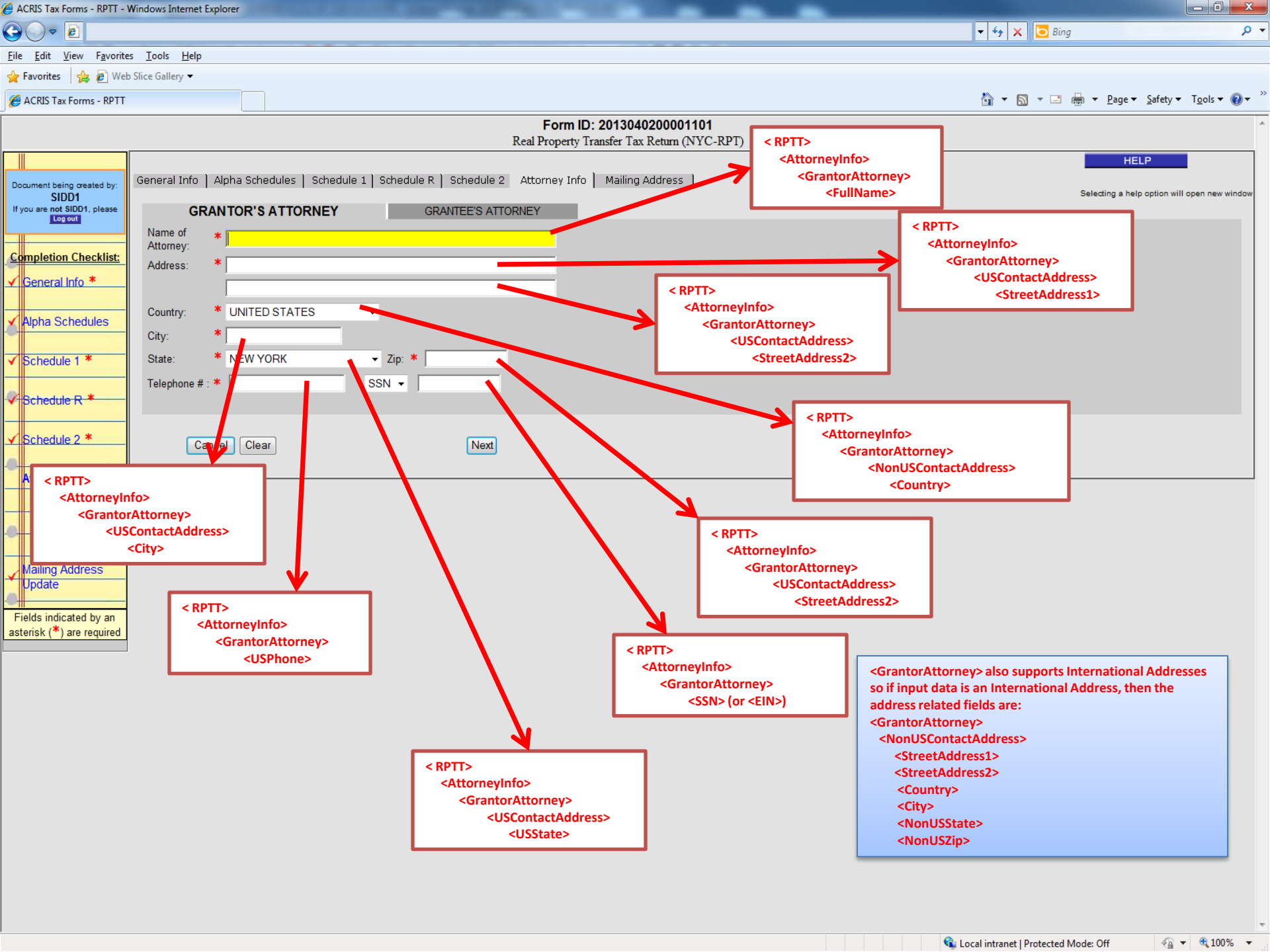
	\$0.00
	\$0.00
	\$0.00
	0%

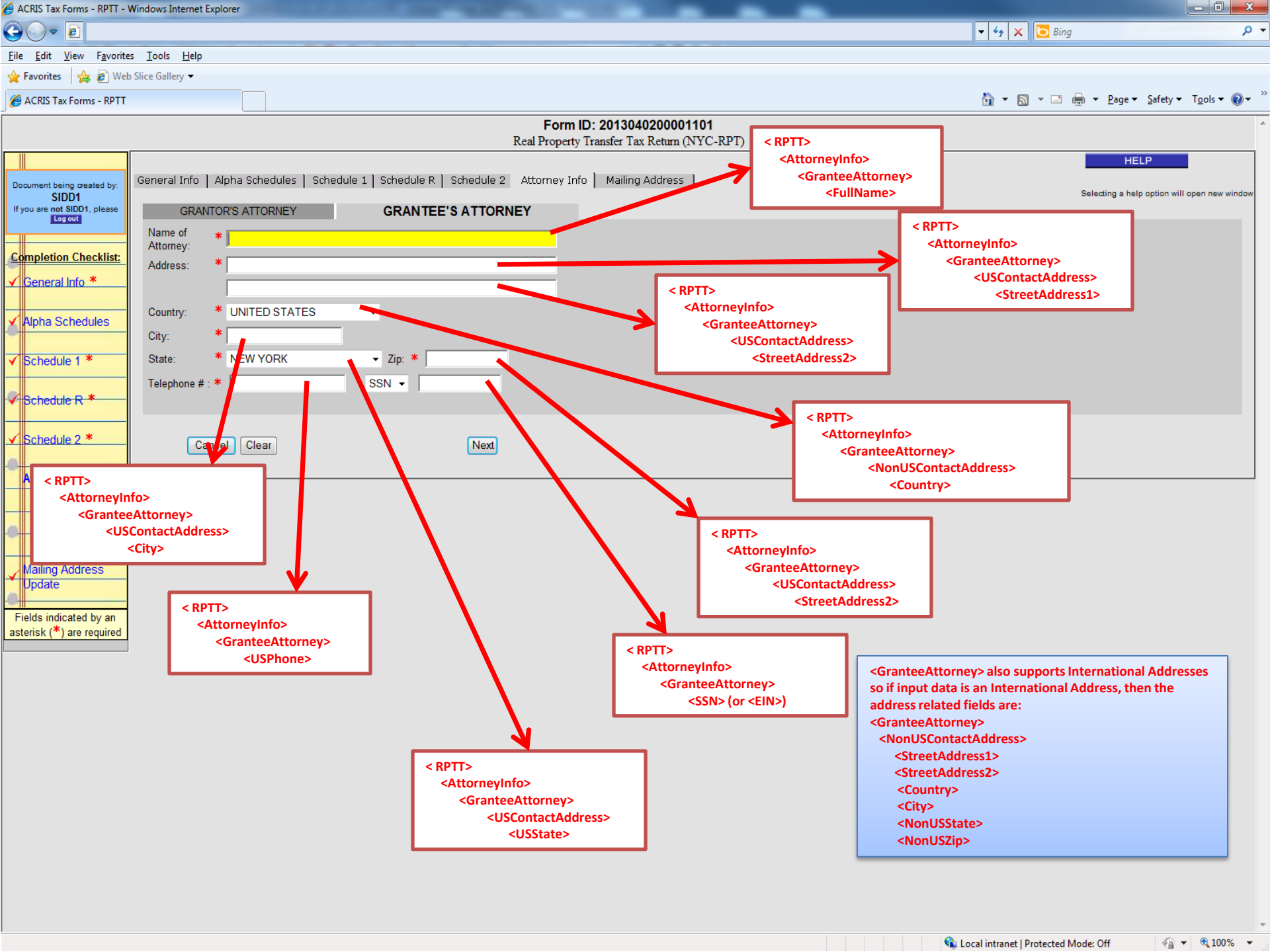
	\$0.00
	\$0.00
	100%
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$250.00

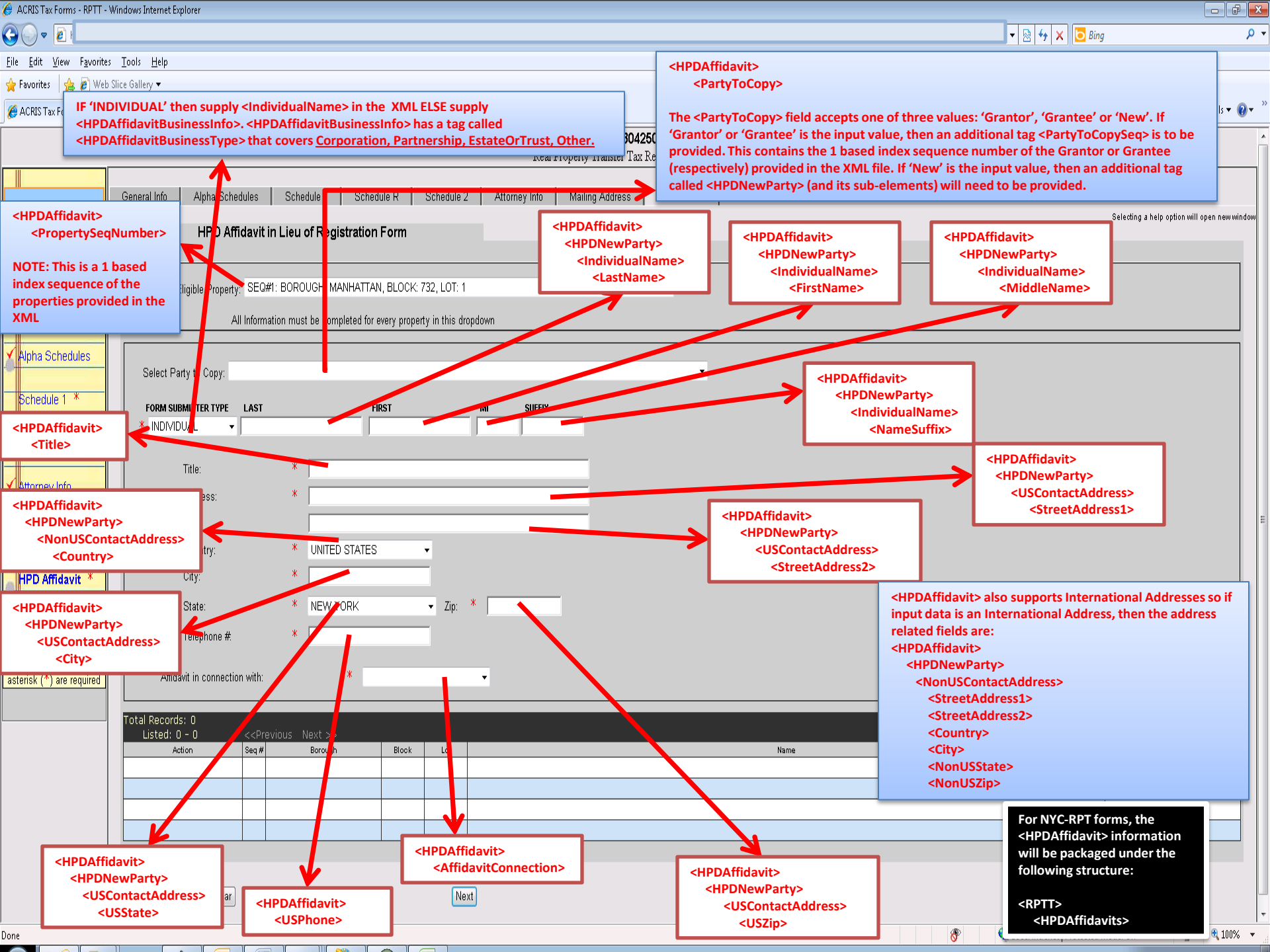
17. Total Remittance Due
(add lines 15 and 16)

	\$250.00
--	----------

Calculate Taxes







<HPDAffidavit>
<PartyToCopy>

The <PartyToCopy> field accepts one of three values: 'Grantor', 'Grantee' or 'New'. If 'Grantor' or 'Grantee' is the input value, then an additional tag <PartyToCopySeq> is to be provided. This contains the 1 based index sequence number of the Grantor or Grantee (respectively) provided in the XML file. If 'New' is the input value, then an additional tag called <HPDNewParty> (and its sub-elements) will need to be provided.

IF 'INDIVIDUAL' then supply <IndividualName> in the XML ELSE supply <HPDAffidavitBusinessInfo>. <HPDAffidavitBusinessInfo> has a tag called <HPDAffidavitBusinessType> that covers Corporation, Partnership, EstateOrTrust, Other.

<HPDAffidavit>
<PropertySeqNumber>

NOTE: This is a 1 based index sequence of the properties provided in the XML

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<HPDNewParty>
<IndividualName>
<LastName>

<HPDAffidavit>
<HPDNewParty>
<IndividualName>
<FirstName>

<HPDAffidavit>
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<IndividualName>
<MiddleName>

<HPDAffidavit>
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<HPDAffidavit>
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<StreetAddress1>

<HPDAffidavit>
<HPDNewParty>
<NonUSContactAddress>
<Country>

<HPDAffidavit>
<HPDNewParty>
<USContactAddress>
<StreetAddress2>

<HPDAffidavit>
<HPDNewParty>
<USContactAddress>
<City>

<HPDAffidavit> also supports International Addresses so if input data is an International Address, then the address related fields are:
<HPDAffidavit>
<HPDNewParty>
<NonUSContactAddress>
<StreetAddress1>
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<City>
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<NonUSZip>

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For NYC-RPT forms, the <HPDAffidavit> information will be packaged under the following structure:

<RPTT>
<HPDAffidavits>