



# Real Estate Transfer Tax Return Supplemental Schedules

Attach this form with the applicable schedule completed to Form TP-584 for the following conveyances:

- Conveyances pursuant to or in lieu of foreclosure or pursuant to a secured party’s enforcement of a lien or other security interest
- Conveyances that consist of a mere change of identity or form of ownership or organization
- Conveyances for which credit for tax previously paid will be claimed

Please print or type

Name of Grantor (as shown on Form TP-584)	Grantor’s social security number or EIN
Name of Grantee (as shown on Form TP-584)	Grantee’s social security number or EIN
Location of property conveyed (as shown on Form TP-584)	

**Schedule E - Conveyance pursuant to or in lieu of foreclosure or pursuant to a secured party’s enforcement of a lien or other security interest (Complete the applicable part if condition “e” was checked in Schedule A, Form TP-584)**

**Part I - Conveyance pursuant to a mortgage foreclosure or any other action governed by the Real Property Actions and Proceedings Law**

1 Amount of foreclosure judgment or bid price (see instructions) .....	<b>1</b>		
2 Amount of any other liens or encumbrances (not included on line 1) remaining on property after the conveyance .....	<b>2</b>		
3 Add lines 1 and 2 (if debt is nonrecourse, skip line 4 and enter this amount on line 5) .....	<b>3</b>		
4 If recourse debt, enter the fair market value of real property (see instructions) .....	<b>4</b>		
5 Consideration for conveyance (if recourse debt, enter the amount from line 3 or line 4, whichever is lower; also enter on Form TP-584, Schedule B, Part I, line 1) .....	<b>5</b>		

**Part II - Conveyance to a mortgagee or lienor in lieu of foreclosure**

6 Unpaid balance of debt secured by mortgage (see instructions) .....	<b>6</b>		
7 Amount of any other liens or encumbrances (not included on line 6) remaining on property after the conveyance .....	<b>7</b>		
8 Add lines 6 and 7 (if debt is nonrecourse, skip line 9 and enter this amount on line 10) .....	<b>8</b>		
9 If recourse debt, enter the fair market value of real property (see instructions) .....	<b>9</b>		
10 If recourse debt, enter the amount from line 8 or line 9, whichever is lower .....	<b>10</b>		
11 Any other amount paid by the grantee to the grantor for the real property .....	<b>11</b>		
12 Consideration for conveyance (add lines 10 and 11; enter here and on Form TP-584, Schedule B, Part I, line 1) .....	<b>12</b>		

**Part III - Conveyance of real property in lieu of or pursuant to a secured party’s enforcement of a lien, security interest or other rights on or in shares of stock in a cooperative housing corporation and/or associated proprietary lease(s)**

13 Unpaid balance of debt secured by the pledge of the shares of stock in the cooperative housing corporation and/or associated proprietary lease(s) (see instructions) .....	<b>13</b>		
14 Amount of any other liens, security interest or other obligations (not included on line 13) remaining on the shares of stock in the cooperative housing corporation and/or associated proprietary lease(s) after the conveyance .....	<b>14</b>		
15 Add lines 13 and 14 (if debt is nonrecourse, skip line 16 and enter this amount on line 17) .....	<b>15</b>		
16 If recourse debt, enter fair market value of the shares of stock in the cooperative housing corporation and/or associated proprietary lease(s) (see instructions) .....	<b>16</b>		
17 If recourse debt, enter the amount from line 15 or line 16, whichever is lower .....	<b>17</b>		
18 Pro rata portion of the total amount of any liens or encumbrances remaining on the real property of the cooperative housing corporation after the conveyance (see instructions) .....	<b>18</b>		
19 Any other amount paid by the grantee to the grantor for the conveyance .....	<b>19</b>		
20 Consideration for conveyance (add lines 17, 18 and 19; enter amount here and on Form TP-584, Schedule B, Part I, line 1) .....	<b>20</b>		

**Part IV - Conveyance of real property in lieu of or pursuant to a secured party's enforcement of a lien, security interest or other rights on or in shares of stock, partnership interests or other instruments (i.e., transfer or acquisition of a controlling interest in any entity with an interest in real property)**

21	Unpaid balance of debt secured by the pledge of the ownership interest in the entity .....	21		
22	Amount of any other liens, security interests or obligations (not included on line 21) remaining on the ownership interest in the entity after the conveyance.....	22		
23	Amount of any liens or encumbrances remaining on the real property of the entity after the conveyance, multiplied by the percentage in the entity being transferred or acquired .....	23		
24	Amount of any other debt or obligation of the entity, multiplied by the percentage in the entity being transferred or acquired .....	24		
25	Any other amount paid by the grantee to the grantor for the conveyance .....	25		
26	Total (add lines 21 through 25) .....	26		
27	Apportionment of amount on line 26 (see instructions) .....	27		
28	Fair market value of real property multiplied by the percentage in the entity being transferred or acquired.....	28		
29	Consideration for conveyance (enter the amount from line 27 or line 28, whichever is less; also enter on Form TP-584, Schedule B, Part I, line 1) .....	29		

**Schedule F - Conveyance that consists of a mere change of identity or form of ownership or organization (Complete if condition "f" was checked in Schedule A, Form TP-584)**

30	Fair market value of real property at time of conveyance.....	30		
31	Percentage of interest conveyed not subject to the mere change exemption .....	31		
32	Consideration for conveyance (multiply line 30 by line 31; enter amount here and on Form TP-584, Schedule B, Part I, line 1).....	32		
33	Continuing lien deduction, if applicable (see instructions and multiply continuing lien, if any, by percentage of interest conveyed on line 31; enter amount here and on Form TP-584, Schedule B, Part I, line 2) .....	33		
34	Taxable consideration (subtract line 33 from line 32; enter amount here and on Form TP-584, Schedule B, Part I, line 3) .....	34		

**Schedule G - Conveyance for which credit for tax previously paid will be claimed (Complete the applicable part if condition "g" was checked in Schedule A, Form TP-584)**

**Part I - Computation of credit against tax due on conveyance to the extent tax was paid by grantor on a prior creation of leasehold**

35	Value of consideration grantor is not entitled to receive after conveyance (see instructions) .....	35		
36	Value of consideration used in original computation to determine the transfer tax due (see instructions).....	36		
37	Percentage of credit to be applied (divide line 35 by line 36).....	37		
38	Transfer tax paid by grantor on prior grant of leasehold (attach copy of original Form TP-584 previously filed and proof of payment) .....	38		
39	Amount of credit to be applied to transfer tax due on current conveyance (multiply line 37 by line 38; enter amount here and on Form TP-584, Schedule B, Part I, line 5).....	39		

**Part II - Computation of credit against tax due on conveyance of cooperative shares to the extent tax was paid on conveyance to the cooperative housing corporation**

40	Number of shares allocated to the unit(s) for which proprietary leasehold(s) is being granted .....	40		
41	Total number of shares of stock in the cooperative housing corporation.....	41		
42	Percentage of credit to be applied (see instructions and divide line 40 by line 41) .....	42		
43	Transfer tax paid on conveyance of the real property to the cooperative housing corporation (attach copy of original TP-584 previously filed and proof of payment) .....	43		
44	Percentage of interest that would have qualified as a mere change on conveyance to cooperative housing corporation.....	44		
45	Proportionate amount of transfer tax paid on conveyance (multiply line 43 by line 44) .....	45		
46	Amount of credit to be applied to transfer tax due on conveyance of units for which proprietary leasehold(s) is being granted (multiply line 42 by line 45; enter amount here and on Form TP-584, Schedule B, Part I, Line 5).....	46		