

Schedule C – On-site groundwater remediation credit component (see instructions)

A Description of groundwater remediation costs	B Date costs paid or incurred (mm-dd-yy)	C Costs
Total of column C amounts from attached list		
4 Add column C amounts (corporate partners: see instructions)	●	4
5 Applicable percentage rate (see instructions)	●	5 %
6 On-site groundwater remediation credit component (multiply line 4 by line 5; enter here and on line 15; New York S corporations, see instructions)	●	6

Schedule D – Tangible property credit component (see instructions)

A Description of qualified property (list items separately; see instr.)	B Principal use	C Date placed in service (mm-dd-yy)	D Life (years; see instr.)	E Cost or other basis
Total of column E amounts from attached list				
7 Add column E amounts (corporate partners: see instructions)	●	7		
8 Applicable percentage rate (see instructions)	●	8		%
9a Tentative tangible property component (multiply line 7 by line 8)	●	9a		
9b Tangible property component limitation for the qualified site (see instructions)	●	9b		
9c Tangible property component available for use in the current tax year (see instructions)	●	9c		
9d Tangible property credit component (enter the lesser of line 9a or 9c; enter here and on line 14; see instructions)	●	9d		

Schedule E – Recapture of credit taken in previous tax years (attach additional sheets if necessary)

Recapture of tangible property credit component for property that ceases to be in qualified use (see instructions)

A Description of property	B Date property was placed in service (mm-dd-yy)	C Date property ceased to qualify (mm-dd-yy)	D Life (months)	E Unused life (months)	F Percentage (col E ÷ col D)	G Tangible property credit component previously allowed	H Recaptured tangible property credit component (column F x column G)
Total of column H amounts from attached list							
10 Recaptured tangible property credit component (add column H amounts)	●	10					

Recapture if COC is revoked (see instructions)

11a Net tangible property credit component previously allowed (see instructions)	●	11a				
11b Site preparation credit component previously allowed	●	11b				
11c On-site groundwater remediation credit component previously allowed	●	11c				
12 Enter line 10 amount or sum of lines 11a through 11c (enter here and on line 17; New York S corporations, see instructions)	●	12				

Credit summary (New York S corporations do not complete this section)

13 Site preparation credit component (from line 3)	●	13				
14 Tangible property credit component (from line 9d)	●	14				
15 On-site groundwater remediation component (from line 6)	●	15				
16 Subtotal (add lines 13, 14, and 15)	●	16				
17 Recapture of credit taken in previous tax years (from line 12)	●	17				
18 Net brownfield redevelopment credit (see instructions)	●	18				



Computation of brownfield redevelopment tax credit used, refunded, or credited as an overpayment in the next year

(New York S corporations do not complete this section)

19 Tax due before credits (see instructions)	19	
20 Tax credits claimed before the brownfield redevelopment tax credit (see instructions)	20	
21 Subtract line 20 from line 19	21	
22 Minimum tax (see instructions)	22	
23 Credit limitation (subtract line 22 from line 21; if zero or less, enter 0)	23	
24 Brownfield redevelopment tax credit to be used this tax year (see instructions).....	24	
25 Unused brownfield redevelopment tax credit available for refund or as an overpayment (subtract line 24 from line 18).....	25	
26 Brownfield redevelopment tax credit to be refunded (limited to the amount on line 25; see instructions).....	26	
27 Brownfield redevelopment tax credit to be credited as an overpayment in the next tax year (subtract line 26 from line 25; see instructions)	27	

Partnership information (see instructions; attach additional sheets if necessary using the same format shown)

Name of partnership	Partnership's EIN		
Costs allocated to taxpayer.....	Site preparation costs	Tangible property costs	Groundwater remediation costs
Name of partnership	Partnership's EIN		
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Name of partnership	Partnership's EIN		
Costs allocated to taxpayer.....	Site preparation costs	Tangible property costs	Groundwater remediation costs
Name of partnership	Partnership's EIN		
Costs allocated to taxpayer.....	Site preparation costs	Tangible property costs	Groundwater remediation costs
Total from additional sheet(s) if any.....	Site preparation costs	Tangible property costs	Groundwater remediation costs
28 Total costs allocated from partnership(s) (enter here and include on lines 1, 4, and 7 as applicable)	28		

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