



CT-612

11

Tax Law - Article 9, Section 187-h; Article 9-A, Section 210.34; Article 32, Section 1456(r); and Article 33, Section 1511(v)

All filers must enter tax period: ending beginning Legal name of corporation filing franchise tax return Employer identification number (EIN) Address of qualified brownfield site File this form with your franchise tax return. A separate Form CT-612 must be filed for each Certificate of Completion (COC). Enter the date of execution of the Brownfield Cleanup Agreement (BCA) for the brownfield site for which you are claiming this credit Schedule A - Brownfield site identifying information (see instructions) Enter the following information as listed on the COC issued by the Department of Environmental Conservation (DEC) for the qualified site. Attach a copy of the COC. Site name Site location - municipality Site location - county Division of Environmental Remediation (DER) site number DEC region Date COC was issued Mark an X in the box if you received notification from the Department of State that the qualified site is located in a Brownfield Opportunity Area If applicable, enter the date the COC was transferred pursuant to the transfer or sale of the qualified site. Attach a copy of the sale or transfer documentation to this form...... Is the qualified site for which the COC was issued by the DEC located entirely within Schedule B - Computation of average number of full-time employees employed by a developer and a lessee (see instr.) March 31 June 30 September 30 December 31 Schedule C - Computation of remediated brownfield credit for real property taxes 2 Employment number factor (see instructions) 2 3 Eligible real property taxes (see instructions) 3 4 5 Remediated brownfield credit for real property taxes (multiply line 2 by line 3 by line 4)...... 5 6 7 Limitation of remediated brownfield credit for real property taxes (multiply 10,000 by line 1) 8 9 Remediated brownfield credit for real property taxes after limitation (enter the lesser of line 7 or line 8) 9 10 11 Total remediated brownfield credit for real property taxes (add lines 9 and 10; New York S corporations



Sc	hedule D - Application of remediated brownfield credit for real property taxes (New York S corpora	tions	do not complete this section)
12	Enter your franchise tax (see instructions)	12	
13	Tax credits claimed before the remediated brownfield credit for real property taxes (if you are		
	applying multiple credits on your franchise return, see instructions)	13	
14	Subtract line 13 from line 12	14	
15	Minimum tax (see instructions)	15	
	Credit limitation (subtract line 15 from line 14; if zero or less, enter 0)		
17	Remediated brownfield credit for real property taxes to be used this tax year (see instructions)	17	
18	Unused remediated brownfield credit for real property taxes available for refund or as an		
	overpayment (subtract line 17 from line 11)	18	
19	Amount of unused credit on line 18 to be refunded (see instructions)	19	
20	Amount of unused, nonrefunded credit to be credited as an overpayment in the next tax year		
	(subtract line 19 from line 18; see instructions)	20	

Schedule E – Partnership information (see instructions)

Name of partnership	Partnership's EIN	Amount of credit
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tal from additional sheet(s) if any		
Total credit amount allocated from partnership(s) (enter		

