

Department of Taxation and Finance

## **Claim for Remediated Brownfield Credit** For Real Property Taxes For Qualified Sites Accepted into the Brownfield Cleanup

Program Prior to July 1, 2015

Tax Law - Article 9, Section 187-h; Article 9-A, Section 210-B.18; and Article 33, Section 1511(v)

**CT-612** 

			st enter tax pe	riod: beginnir	-	endir	-	
Le	gal name of corporation filir	ng franchise tax return			Employer ider	ntificat	tion number (EIN)	
Ac	ddress of qualified brownfiel	d site						
File	e this form with your fra	anchise tax return. A sepa	arate Form C	T-612 must b	e filed for each Certi	ficate	e of Completion (COC	).
		on of the Brownfield Cle	. •	, ,				
<b>A</b>	Mark an <b>X</b> in the box	if you are claiming this c	redit as a co	rporate partn				
Sc	hedule A – Brownfie	ld site identifying infor	mation (see	instructions)				
	iter the following inforr e qualified site. <b>Attach</b>	nation as listed on the C	OC issued b	y the Depart	ment of Environmen	tal C	Conservation (DEC) fo	r
Si	te name							
Si	te location - municipality			Site location -	county			
DE	EC region	•	Division of Env	vironmental Rer	nediation (DER) site num	ber	Date COC was issued	
Ma	ark an <b>X</b> in the box if y cated in a Brownfield C	ou received notification f	rom the Dep	artment of S	tate that the qualifie	d site	e is •[	
		ate the COC was transferong the copy of the sale or transf				•		
		hich the COC was issued EN-Zone)?					Yes ∙ No [	
Sc	hedule B – Computat	ion of average number	of full-time	employees e	mployed by a deve	lope	r and a lessee (see in	str.)
	March 31	June 30	Septen	nber 30	December 31		Total	
1	Average number of full-	 time employees <i>(if less than</i>	25, no credit is	allowed; see in	structions)•	1		
Sc	hedule C – Computa	tion of remediated bro	wnfield cred	dit for real p	roperty taxes			
3		ces (see instructions)				3		
	Enter 0.25 (if the qualified site is located entirely within an EN-Zone, enter 1.0)							$\overline{}$
	Remediated brownfield credit for real property taxes (multiply line 2 by line 3 by line 4)					-		+
	Remediated brownfield credit for real property taxes after recapture (see instructions)							T
8								
9						9		
		credit for real property taxe	-			10		
11		field credit for real property	•		•			
	see instructions)				•	11		



Sc	chedule D – Application of remediated brownfield credit for real property taxes (New York S corpora	tio	ns do not comple	ata this section)
_	Enter your franchise tax (see instructions)	$\overline{}$		ete triis section)
	Tax credits claimed before the remediated brownfield credit for real property taxes (if you are	Ė		
	applying multiple credits on your franchise return, see instructions)	1	13	
14	Subtract line 13 from line 12		14	
	Minimum tax (see instructions)		15	
16	Credit limitation (subtract line 15 from line 14; if zero or less, enter 0)	1	16	
17	Remediated brownfield credit for real property taxes to be used this tax year (see instructions)	1	17	
18	Unused remediated brownfield credit for real property taxes available for refund or as an			
	overpayment (subtract line 17 from line 11)	1	18	
19	Amount of unused credit on line 18 to be refunded (see instructions)	1	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)	2	20	

## **Schedule E – Partnership information** (see instructions)

Name of partnership	Partnership's EIN	Amount of credit
If from additional sheet(s) if any		

