

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

		All filers mus	st enter tax pe	riod: beginnir	_		endin	<u> </u>	
Le	gal name of corporation		<u> </u>	<u> </u>	Em	ıployer ident	ificat	ion number (EIN)	
Ad	dress of qualified brownfield	d site							
	,								
File	e this form with your fra	anchise tax return. A sepa	rate Form C	T-612 must b	e filed for e	ach <i>Certif</i>	icate	e of Completion (C	OC).
En	ter the date of executi	on of the Brownfield Clea	anup Agreen	nent (BCA) fo	or the brow	nfield site			
for	which you are claimin	g this credit					•		
Α	Mark an X in the box i	if you are claiming this cr	edit as a co	rporate partn	er (see instr	ructions)		•	Α
Sc	hedule A – Brownfiel	ld site identifying infor	mation (see	instructions)					
	ter the following inforn qualified site. Attach	nation as listed on the Coa copy of the COC.	OC issued b	y the Departi	ment of Env	vironment	al C	onservation (DEC	C) for
Sit	e name								
Sit	e location - municipality			Site location - county					
DE	EC region	•	Division of Env	vironmental Ren	nediation (DEI	R) site numb	er •	Date COC was issue	d
Ma loc	ark an X in the box if yo ated in a Brownfield C	ou received notification for portunity Area	rom the Dep	artment of S	tate that the	e qualified	l site	e is	•
		ate the COC was transfe							
qua	aillied site. Attach a c	opy of the sale or transfe	er document	ation to this	IOIIII		•[
		hich the COC was issued							
an	environmental zone (I	EN-Zone)?						Yes •	10
Sc	hedule B – Computat	ion of average number	of full-time	emplovees e	mploved b	v a devel	ope	r and a lessee (se	ee instr.)
	March 31	June 30	Septem			mber 31		Total	
1	Average number of full-	time employees (if less than	25, no credit is	allowed; see in:	structions)	•	1		
Sc	hedule C – Computa	tion of remediated brow	wnfield cred	lit for real p	roperty tax	(es			
		ctor (see instructions)					2		
							3		
	Eligible real property taxes (see instructions) Enter 0.25 (if the qualified site is located entirely within an EN-Zone, enter 1.0)				-	4			
							5		
							6		
	Remediated brownfield credit for real property taxes after recapture (see instructions)					Г	7		
			-			Г	8		
	Limitation of remediated brownfield credit for real property taxes (multiply 10,000 by line 1)						9		
		credit for real property taxe		•		· · · ·	10		
		field credit for real property	-						
			•				11		



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)	16		Π
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
	•	
	•	
	•	
	•	
	•	
	•	
	•	
	•	
	•	
tal from additional sheet(s) if any		
Total credit amount allocated from partnership(s) (enter		. 21

