

Department of Taxation and Finance

**CT-613** 

## **Claim for Environmental Remediation Insurance Credit**

For Qualified Sites Accepted into the Brownfield Cleanup Program Prior to July 1, 2015 Tax Law – Article 1, Section 23; Article 9, Section 187-i; Article 9-A, Section 210-B.19; and Article 33, Section 1511(w)

|                | All filers must enter tax perio  | od: beginning            |                      | ending        |                |               |
|----------------|--|--------------------------|----------------------|---------------|----------------|---------------|
| Le             | gal name of corporation  |                          | Employer iden        | tification nu | ımber (EIN)    |               |
| File           | e this form with your franchise tax return.  |                          |                      |               |                |               |
|                | iter the date of execution of the Brownfield Cleanup Agreeme   |                          |                      | •             |                |               |
| A              | Mark an $\boldsymbol{X}$ in the box if you are claiming this credit as a corp  | oorate partner           | (see instructions) . |               | •              | A             |
| En<br>En<br>of | ownfield site identifying information ter the following information as listed on the Certificate of Convironmental Conservation (DEC) for the qualified site (see in the certification form for the environmental remediation insurance.   | nstructions). A          | ttach a copy of the  | ne COC.       | Also attach a  | з сору        |
| Sit            | te name  |                          |                      |               |                |               |
| Sit            | te location – municipality   | Site location – cou      | nty                  |               |                |               |
| DE             | EC region Division of Envir  | ronmental Remedi         | ation (DER) site num | per Date      | COC was issued | d             |
| Сс             | pmputation of available environmental remediation insur  | rance credit             |                      |               |                | • <u> </u>    |
|                | 1 Qualified environmental remediation insurance premiums paid● 2 Multiply line 1 by 50% (.5)   |                          |                      | 2             |                |               |
|                | Enter line 2 amount or <i>30,000</i> , whichever is less   |                          |                      | 3             |                | -             |
|                | 4 Environmental remediation insurance credit received from a flow-through entity (see ins  |                          |                      |               |                |               |
|                | Subtotal (add lines 3 and 4; New York S corporations, see instructions) .  |                          |                      | 5             |                | $\overline{}$ |
|                | Recapture of credit (see instructions)   |                          |                      | 6             |                |               |
|                | Total environmental remediation insurance credit available for use   |                          |                      |               |                |               |
| Cc             | emputation of environmental remediation insurance cred   | dit limitation           |                      |               |                |               |
|                | Tax due before credits (see instructions)  |                          |                      | 8             |                |               |
|                | Enter other credits claimed before the environmental remediation ins   | •                        | •                    |               |                |               |
|                | Net tax (subtract line 9 from line 8)  |                          |                      | 10            |                |               |
|                | Minimum tax (see instructions)   |                          |                      | 11            |                |               |
|                | Credit limitation (subtract line 11 from line 10; if line 11 is greater than line 12 is greater than line 12 is greater than line 13 is greater than line 14 is greater than line 15 is greater than line 15 is greater than line 16 is greater than line 16 is greater than line 17 is greater than line 17 is greater than line 18 is greater than l |                          |                      |               | -              | • •           |
|                | omputation of environmental remediation insurance cred<br>xt tax year  | dit used, refur          | ided, or credited    | as an o       | verpayment     | in the        |
|                | Environmental remediation insurance credit to be used for the cur  | rent tax vear <i>(se</i> | e instructions) •    | 13            |                | $\neg \neg$   |
|                | Environmental remediation insurance credit available for refund or   | • •                      | ,                    |               |                | $\dashv$      |
|                | line 13 from line 7)   |                          | •                    | 14            |                |               |
| 15             | Environmental remediation insurance credit to be refunded (limited to the  | amount on line 14;       | see instructions) •  | 15            |                |               |
| 16             | Environmental remediation insurance credit to be credited as an o  | overpayment in t         | he next tax year     |               |                |               |
|                | (subtract line 15 from line 14; see instructions)  |                          | •                    | 16            |                |               |



## Partnership information (see instructions for line 4)

| Name of partnership             | Partnership's EIN | Amount of cre |
|---------------------------------|-------------------|---------------|
|                                 | •                 |               |
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| om attached sheet(s) if any     |                   |               |
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