

## Claim for Remediated Brownfield Credit For Real Property Taxes

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:				
	beginning		ending		
Legal name of corporation filing franchise tax return		Employer ide	entification	number (EIN)	
Address of qualified brownfield site					
File this form with your franchise tax return. A separate Form CT-61	2 must be filed	l for each <i>Cei</i>	tificate c	of Completion (C	COC).
Enter the date of execution of the Brownfield Cleanup Agreement for which you are claiming this credit					
<b>A</b> Mark an <b>X</b> in the box if you are claiming this credit as a corpora				•[	A

## 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		
DEC region		<ul> <li>Division of Env</li> </ul>	vironmental Re	mediation (DER) site number	<ul> <li>Date COC was issued</li> </ul>	
Mark an <b>X</b> 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 an environmental zone (EN-Zone)?						
Schedule B – Computation of average number of full-time employees employed by a developer and a lessee (see instr.)						
March 31	June 30	Septerr	iber 30	December 31	Total	
1 Average number of full-ti	me employees (if less that	n 25, no credit is	allowed; see ii	nstructions)	<u> </u>	

Sc	Schedule C – Computation of remediated brownfield credit for real property taxes				
2	Employment number factor (see instructions)	2			
	Eligible real property taxes (see instructions)				
	Enter 0.25 (if the qualified site is located entirely within an EN-Zone, enter 1.0)				
5	Remediated brownfield credit for real property taxes (multiply line 2 by line 3 by line 4)	5			
6	Recapture of remediated brownfield credit for real property taxes (see instructions)	6			
7	Remediated brownfield credit for real property taxes after recapture (see instructions)	7			
8	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	Remediated brownfield credit for real property taxes from partnerships (see instructions)	10			
11	Total remediated brownfield credit for real property taxes (add lines 9 and 10; New York S corporations				
	see instructions)	11			



Schedule D – Application of remediated brownfield credit for real property taxes (New York S corporations do not complete this section)				
12 Enter your franchise tax (see instructions)		12		
13 Tax credits claimed before the remediated brown	ield credit for real property taxes (if you are			
applying multiple credits on your franchise return, see	e instructions)	13		
14 Subtract line 13 from line 12		14		
15 Minimum tax (see instructions)		15		
16 Credit limitation (subtract line 15 from line 14; if zero	or less, enter <b>0</b> )	16		
17 Remediated brownfield credit for real property tax	es to be used this tax year <i>(see instructions)</i>	17		
18 Unused remediated brownfield credit for real prop	perty 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 refunde	d (see instructions)	19		
20 Amount of unused, nonrefunded credit to be cred	ited 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
	•	
	•	
	•	
	•	
	•	
	•	
	•	
	•	
Total from additional sheet(s) if any	· · · · · · · · · · · · · · · · · · ·	
21 Total credit amount allocated from partnership(s) (enter here		1

