Department of Taxation and Finance



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)

CT-613

All filers must enter tax	period:	beginning		ending			
Legal name of corporation			Employer i	dentification	number (EIN)		
File this form with your franchise tax return.							
Enter the date of execution of the Brownfield Cleanup Agreement (BCA) for the property for which you are claiming this credit							

Brownfield site identifying information

YORK

Enter the following information as listed on the Certificate of Completion (COC) issued by the Department of Environmental Conservation (DEC) for the qualified site (see instructions). Attach a copy of the COC. Also attach a copy of the certification form for the environmental remediation insurance tax credit completed by the insurer.

Site name			
Site location – municipality		Site location – county	
DEC region	Division of Env	vironmental Remediation (DER) site number	• Date COC was issued

Mark an X in the box if you received notification from the Department of State that the qualified site

Сс	omputation of available environmental remediation insurance credit				
1	Qualified environmental remediation insurance premiums paid		1		
2	Multiply line 1 by 50% (.5)		2		
3	Enter line 2 amount or 30,000 , whichever is less		3		
4	Environmental remediation insurance credit received from a flow-through entity (see instructions) •	•	4		
5	Subtotal (add lines 3 and 4; New York S corporations, see instructions)		5		
6	Recapture of credit (see instructions)	•	6		
7	Total environmental remediation insurance credit available for use (see instructions)		7		
Сс	omputation of environmental remediation insurance credit limitation				
8	Tax due before credits (see instructions)	Τ	8		
9	Enter other credits claimed before the environmental remediation insurance credit (see instructions) •	▶	9		
10	Net tax (subtract line 9 from line 8)	-	10		
	Minimum tax (see instructions)		11		
12	Credit limitation (subtract line 11 from line 10; if line 11 is greater than line 10, enter 0)	•	12		
	omputation of environmental remediation insurance credit used, refunded, or credited xt tax year	d a	as	an overpayment in t	he
13	Environmental remediation insurance credit to be used for the current tax year (see instructions) •	•	13		
14	Environmental remediation insurance credit available for refund or as an overpayment (<i>subtract</i> line 13 from line 7)		14		
15	Environmental remediation insurance credit to be refunded (limited to the amount on line 14; see instructions) •				\vdash
	Environmental remediation insurance credit to be credited as an overpayment in the 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 credit
	•	
	•	
Tatal forms attached also $at(a)$ if $-\infty$		
Total from attached sheet(s) if any		

