



New York State Department of Taxation and Finance Claim for Environmental Remediation Insurance Credit

Tax Law — Sections 23, 187, 210.35, 1456(s), and 1511(w)

	All filers must	enter tax period:	tax period:			
	beginning	ending				
Name		Employer identification number (EIN)				
File this form with your franchise tax return.						
Enter the date of execution of the Brownfield Cleanup which you are claiming this credit	•					
Enter the date the <i>Certificate of Completion</i> (COC) was Conservation (DEC) for the qualified site. Attach a copy	, i					
copy of the certification form for the environmental reme the insurer	diation insurance tax cred					
Computation of available environmental remediation	on insurance credit					

Staple forms here

1	Qualified environmental remediation insurance premiums paid	1	1.	
2	Multiply line 1 by 50% (.5)	2	2.	
3	Enter line 2 amount or 30,000, whichever is less	3	3.	
4	Environmental remediation insurance credit received from a flow-through entity (see instructions) •	4	4.	
5	Subtotal (add lines 3 and 4; New York S corporations, see instructions)	5	5.	_
6	Recapture of credit (see instructions)	6	3 .	
7	Total environmental remediation insurance credit available for use (see instructions)	7	7.	

Computation of environmental remediation insurance credit limitation

8	Tax due before credits (see instructions)	8.	
	Enter other credits claimed before the environmental remediation insurance credit (see instructions) •		
10	Net tax (subtract line 9 from line 8)	10.	
11	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	

Computation of environmental remediation insurance credit used, refunded, or credited as an overpayment in the next tax year

13	Environmental remediation insurance credit to be used for the current tax year (enter the lesser of		
	line 7 or line 12; transfer the result to your franchise tax return)	13.	
14	Environmental remediation insurance credit available for refund or as an overpayment (subtract		
	line 13 from line 7)	14.	
15	Environmental remediation insurance credit to be refunded (limited to the amount on line 14)	15.	
16	Environmental remediation insurance credit to be credited as an overpayment in the next tax year		
	(subtract line 15 from line 14)	16.	

Partnership information (see instructions)

Name of partnership	Partnership's EIN	Amount of credit