



**CT-612** 

New York State Department of Taxation and Finance

## **Claim for Remediated Brownfield Credit** For Real Property Taxes Tax Law — Sections 187(h), 210.34, 1456(r), and 1511(v)

			All filers	must en	ter tax period	:		_
			beginnin	g		ending		
Legal name of corporation fili	ing franchise tax return				Employer ider	ntification	n number (EIN)	
Address of qualified brownfie	eld site							
File this form with your fr	ranchise tax return. A sep	arate Form CT	-612 must b	e filed f	or each Cer	tificate	of Completion	(COC).
	tion of the Brownfield Cle ng this credit							
Schedule A — Brownfi	eld site identifying info	rmation						
	mation as listed on the C tructions). Attach a copy		the Depart	ment of	f Environme	ntal Co	onservation (DE	C) for
Site name								
Site location - municipality		5	Site location - c	county				
DEC region		Division of Envir	onmental Rem	ediation	(DER) site num	ber D	ate COC was issu	ed
located in a Brownfield	ou received notification Opportunity Area					ed site	is	•
	late the COC was transfe copy of the sale or trans					•		
	which the COC was issue EN-Zone)?					Y	∕es •	No 🗌
Schedule B - Comput	ation of average numbe	r of full-time e	employees	employ	ed by a dev	eloper	and a lessee	
March 31	June 30	Septemb	er 30	D	ecember 31		Total	
1 Average number of full	 -time employees (see instruc	tions; if less than	25 no credit is	allowed)	•	1.		
Schedule C - Comput	tation of remediated br	ownfield cred	lit for real p	ropert	v taxes			
	actor (see instructions)					2.		
3 Eligible real property taxes (see instructions)					3.			
4 Enter 0.25 (if the qualified site is located entirely within an EN-Zone, enter 1.0)					4.		'	
5 Remediated brownfield credit for real property taxes (multiply line 2 by line 3 by line 4)				5.				
6 Recapture of remediate	ed brownfield credit for real	property taxes	(see instruction	ns)		6.		
7 Remediated brownfield	d credit for real property tax	es after recaptu	ire (see instruc	tions)		7.		
8 Limitation of remediate	ed brownfield credit for real	property taxes	multiply 10,000	0 by line	1)•	8.		
9 Remediated brownfield	d credit for real property tax	es after limitation	on (enter the le	sser of lir	ne 7 or line 8) •	9.		
	d credit for real property tax		•			10.		
11 lotal remediated brown	nfield credit for real property	y taxes (add lines	s 9 and 10; Ne	w York S	corporations			

Sc	hedule D — Application of remediated brownfield credit for real property taxes (New York S corpo	ation	s 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.	
16	Credit limitation (subtract line 15 from line 14; if zero or less, enter 0)	16.	
17	Remediated brownfield credit for real property taxes to be used this tax year (enter the lesser of		
	line 11 or line 16; transfer this amount to your franchise tax return)	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	19.	
20	Amount of unused, nonrefunded credit to be credited as an overpayment in the next tax year		
	(subtract line 19 from line 18)	20.	

## **Schedule E — Partnership information** (see instructions)

Name of partnership	Partnership's EIN	Amount of credit
	•	
	•	
	•	
	•	
	•	
	•	
	•	
	•	
	•	
al from additional sheet(s) if any		
Total credit amount allocated from partnership(s) (enter h		