

CT-611.1

New York State Department of Taxation and Finance

Claim for Brownfield Redevelopment Tax Credit

For Qualified Sites Accepted into the Brownfield Cleanup Program on or after June 23, 2008

Tax Law — Sections 21, 187-g, 210.33, 1456(q), and 1511(u)

All filers mu		ding					
Legal name of corporation filing franchise tax return			Employer identific	cation number (EIN)			
File this form with your franchise tax return. A sepa	rate Form CT-611.	1 must be file	d for each <i>Certifi</i>	cate of Completic	n (COC).		
Did the Department of Environmental Conservati Cleanup Program on or after June 23, 2008?				. Yes ●□	No 🗆		
If Yes, complete Form CT-611.1 to claim the brown prior to June 23, 2008, do not complete this form Credit, for Qualified Sites Accepted into the Brown redevelopment tax credit.	m; instead use Fo	rm CT-611, C	laim for Brownfie	eld Redevelopme	ent Tax		
Enter the date of execution of the Brownfield Cle for which you are claiming this credit				•			
Schedule A — Brownfield site identifying information as listed on the COC iss		the qualified sit	te (see instructions).	Attach a copy of t	he COC.		
Site name		·					
Site location – municipality	Site lo	cation – county					
DEC region	Division of Environme	ental Remediation	n (DER) site number	Date COC was iss	ued		
If applicable, enter the date the COC was transfe qualified site. Attach a copy of the sale or transf	•			•			
Is the qualified site for which the COC was issued by t	he DEC located in a	an environment	tal zone (EN-Zone)	? Yes ●	No 🗌		
If Yes, enter the percent of the qualified site located within an EN-Zone							
Are there multiple taxpayers listed on the COC claiming a credit for the qualified site?							
Mark an X in the box if you received notification is site is located in a Brownfield Opportunity Area.			•				
Will the qualified site be used primarily for manuf				Yes •	No 🗌		
Schedule B — Site preparation credit compon	ent (see instruction	ns)	В				
Description of site preparation of	osts	Date	e costs paid or incurre (mm-dd-yy)	d Costs			
Total of column C amounts from attached list				•			
1 Add column C amounts				· .			
Applicable percentage rate (see instructions)				+	%		
3 Site preparation credit component (multiply line 1 by					79		
S corporations, see instructions)			• 3	3.			

Sch	edule C - On-site grou	ndwater ren	nediation cr	euit coi	IIPOIICII	E (SCC IIIStia	5110113))				
	Description of	A of groundwater	remediation co	sts		Date c	osts pa (mm-c	id or incu dd-yy)	ırred		C Costs	
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	I of column C amounts from							i		_		+
	Add column C amounts								4.			
	Applicable percentage rate	•	,						5.			%
6	On-site groundwater remed				•							
	New York S corporations, see								6.			
Sch	edule D - Tangible prop	perty credit		: (see inst	ructions)							
	A Description of qualified prope (list items separately)	erty	Principal u	use	Date	c placed in ser (mm-dd-yy)	rvice D Life (years)			E Cost or other basis		
	of column E amounts from							1		_		+
	Add column E amounts								7.			
	Applicable percentage rate	•	*					1				<u>%</u>
	Tentative tangible property							1				
	Tangible property compone		-					1				+
	Tangible property compone	nt available fo		urrent tax	k year (see			●	9c.			+
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	nputation of brownfield redevelopment tax credit used, refunded, or credited as an ear (New York S corporations do not complete this section)	0	verpayment in the next
	Tax due before credits (see instructions)	Т	19.
	Tax credits claimed before the brownfield redevelopment tax credit (see instructions)		
21			21.
22	Minimum tax (see instructions)	. [22.
23	Credit limitation (subtract line 22 from line 21; if zero or less, enter 0)	•	23.
24	Brownfield redevelopment tax credit to be used this tax year (enter the lesser of line 18 or line 23;		
	transfer this amount to your franchise tax return)	•	24.
25	Unused brownfield redevelopment tax credit available for refund or as an overpayment (subtract		
	line 24 from line 18)	•	25.
26	Brownfield redevelopment tax credit to be refunded (limited to the amount on line 25)	•	26.
27	Brownfield redevelopment tax credit to be credited as an overpayment in the next tax year (subtract	t	
	line 26 from line 25)	•	27.
Par	tnership information (attach additional sheets if necessary using the same format shown)		
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	Site preparation costs Tangible property costs	7	Groundwater remediation costs
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Tot	al from additional sheet(s) if any		diodridwater remediation costs
101	Site preparation costs Tangible property costs	4	Groundwater remediation costs
28	Total costs allocated from		
	partnership(s) (enter here and		
	include on lines 1, 4, and 7 as applicable)		
	as applicable)	\perp	