



Department of Taxation and Finance

Claim for Remediated Brownfield Credit For Real Property Taxes

For Qualified Sites Accepted into the Brownfield Cleanup Program Prior to July 1, 2015

Tax Law – Sections 187-h, 210-B.18, and 1511(v)

CT-612

All filers must enter tax period: beginning ending

Legal name of corporation LEGAL_NAME		Employer identification number (EIN) EXT_TP_ID	
Address of qualified brownfield site BR_INS_LINE_1_ADR BR_INS_LINE_2_ADR BR_INS_ST_ADR		BR_INS_CTY_ADR	BR_INS_ZIP_4_ADR
		BR_INS_ZIP_5_ADR	

File this form with Form CT-3, CT-3-A, CT-3-S, CT-33, CT-33-A, CT-33-NL, CT-183, or CT-184. A separate Form CT-612 must be filed for each Certificate of Completion (COC).

Enter the date of execution of the Brownfield Cleanup Agreement (BCA) for the brownfield site for which you are claiming this credit A Mark an **X** in the box if you are claiming this credit as a corporate partner (see instructions) **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. **Submit a copy of the COC.**

Site name BR_RP_SITE_NAME	
Site location - municipality BR_RP_MNCP_NAME	Site location - county BR_RP_COUNTY_NAME
DEC region BR_RP_RGN_NAME	Division of Environmental Remediation (DER) site number BR_RP_SITE_CODE Date COC was issued BR_RP_COC_DATE

Mark an **X** 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. **Submit 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)? Yes ☐ No ☐**Schedule B – Calculation of average number of full-time employees employed by a developer and a lessee** (see instr.)

March 31	June 30	September 30	December 31	Total
BR_RP_FTME_NMBR	BR_RP_FTJE_NMBR	BR_RP_FTSE_NMBR	BR_RP_FTDE_NMBR	BR_RP_TNEMP_NMBR
1 Average number of full-time employees (if less than 25, no credit is allowed; see instructions)				1 BR_RP_EMP_NMBR

Schedule C – Calculation of remediated brownfield credit for real property taxes

2 Employment number factor (see instructions)	2 BR_RP_EMP_PCT
3 Eligible real property taxes (see instructions)	3 BR_RP_RPT_AMT
4 Enter 0.25 (if the qualified site is located entirely within an EN-Zone, enter 1.0)	4 BR_RP_PROP_PCT
5 Remediated brownfield credit for real property taxes (multiply line 2 by line 3 by line 4)	5 BR_RP_CR_AMT
6 Recapture of remediated brownfield credit for real property taxes (see instructions)	6 BR_RP_RECAP_AMT
7 Remediated brownfield credit for real property taxes after recapture (see instructions)	7 BR_RP_NET_AMT
8 Limitation of remediated brownfield credit for real property taxes (multiply 10,000 by line 1)	8 BR_RP_AVL_AMT
9 Remediated brownfield credit for real property taxes after limitation (enter the lesser of line 7 or line 8)	9 BR_RP_ALLW_AMT
10 Remediated brownfield credit for real property taxes from partnerships (see instructions)	10 BR_RP_PRTN_AMT
11 Total remediated brownfield credit for real property taxes (add lines 9 and 10; New York S corporations see instructions)	11 BR_RP_TOT_AMT



	CT612PSHIPINFO	Name of partnership	EIN_ID Partnership's EIN	Amount of credit
bntCrdt			• BR_RP_PRTN_1_ID	
	NAME		• BR_RP_PRTN_2_ID	AMOUNT
			• BR_RP_PRTN_3_ID	
			• BR_RP_PRTN_4_ID	
			• BR_RP_PRTN_5_ID	
			• BR_RP_PRTN_6_ID	
			• BR_RP_PRTN_7_ID	
			• BR_RP_PRTN_8_ID	
			• BR_RP_PRTN_9_ID	
Total from additional form(s) if any				
21 Total credit amount allocated from partnership(s) (<i>enter here and on line 10</i>).....			21	BR_RP_CR_PSHIP_AMT