

CT-611

New York State Department of Taxation and Finance

Claim for Brownfield Redevelopment Tax Credit

For Qualified Sites Accepted into the Brownfield Cleanup Program Prior to June 23, 2008

Tax Law — Article 1, Section 21; Article 9, Section 187-g; Article 9-A, Section 210.33; Article 32, Section 1456(q); and Article 33, Section 1511(u)

All filers must enter tax period:

beginning ending Legal name of corporation filing franchise tax return Employer identification number (EIN) File this form with your franchise tax return. A separate Form CT-611 must be filed for each Certificate of Completion (COC). Did the Department of Environmental Conservation (DEC) accept this site into the Brownfield Cleanup Program prior to June 23, 2008? If you answered Yes, complete Form CT-611 to claim the brownfield redevelopment tax credit. If you answered No, and the site was accepted on or after June 23, 2008, do not complete this form; instead use Form CT-611.1 to claim the brownfield redevelopment tax credit. Enter the date of execution of the Brownfield Cleanup Agreement (BCA) for the brownfield site for which you are claiming this credit..... Schedule A — Brownfield site identifying information Enter the following information as listed on the COC issued by the DEC for the qualified site (see instructions). Attach a copy of the COC. Site name Site location - municipality Site location - county DEC region Division of Environmental Remediation (DER) site number Date COC was issued If applicable, enter the date the COC was transferred pursuant to the transfer or sale of the qualified site. Attach 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 in an environmental zone (EN-Zone)? No Yes • % If Yes, enter the percent of the qualified site located within an EN-Zone Schedule B - Site preparation credit component (see instructions) **C** Costs A
Description of site preparation costs Date costs paid or incurred (mm-dd-yy) Total of column C amounts from attached list..... 1 Add column C amounts 2 Applicable percentage rate (see instructions) % 2. 3 Site preparation credit component (multiply line 1 by line 2; enter here and on line 13; New York

S corporations, see instructions)

Schedule C - Tangible prop	erty credit	component	: (see inst	tructions)									
A Description of qualified proper (list items separately)	ty	B Principal use			Date placed in service (mm-dd-yy)			D Life (years)			E Cost or other basis		
										•			
										•			
										•			
Total of column E amounts from a	ttached list.									•			
4 Add column E amounts								•	4.				
5 Applicable percentage rate (se	e instructions)							. •	5.			%	
6 Tangible property credit comp	onent (multip	ly line 4 by line	5; enter he	ere and on	line 14,	; New \	York						
S corporations, see instructions,								- •	6.				
Schedule D — On-site groun	dwater ren	nediation cı	edit co	mponen	it (see l	instruc	ctions)						
A Description of groundwater remediation costs B Date costs paid or i								incı	urred		C Costs		
										•			
										•			
										•			
Total of column C amounts from a	attached list												
7 Add column C amounts								. •	7.				
8 Applicable percentage rate (se	e instructions)							. •	8.			%	
9 On-site groundwater remediati	on credit co	mponent <i>(mult</i>	iply line 7	by line 8; e	enter he	re and	on line 15;						
New York S corporations, see in	structions)							. •	9.				
Schedule E — Recapture of o									essa	ary,	see instructions)		
Recapture of tangible property of	credit comp	onent for pro	perty th	at cease	s to be	ın qu	ialified us	e:		1			
A Description of property	B Date property was placed in service (mm-dd-yy)	iced ceased (months) (m			nused life (col E -				ent		H Recaptured tangible property credit component (column F x column G)		
										•			
										•			
										•			
Total of column H amounts from a	attached list.									•			
10 Recaptured tangible property	y credit com	ponent (add co	olumn H ai	mounts)				. •	10.				
Recapture if COC is revoked (see	e instructions).	:											
11a Net tangible property credit of													
11b Site preparation credit component previously allowed													
11c On-site groundwater remediation credit component previously allowed								. •	11c.				
12 Enter line 10 amount or sum	of lines 11a	through 11c (enter here	and on lin	ne 17; N	ew Yor	k						
S corporations, see instruction								. •	12.				
Credit summary (New York S co	-	-											
13 Site preparation credit comp	•	,							13.				
14 Tangible property credit com		,							14.			_	
15 On-site groundwater remedia	ation compo	nent (from line	9)						15.				
16 Subtotal (add lines 13, 14, and	,											-	
17 Recapture of credit taken in		•	e 12)					. •					
18 Net brownfield redevelopmen	nt cradit (saa	inetructions)						_	12	1		1	

	nputation of brownfield recear (New York S corporations de			ed, ref	unded, or credited a	s an	overpaymen	t in the next	
	Tax due before credits (see insti		19.						
	Tax credits claimed before the								
21									
22									
	Credit limitation (subtract line 22								
	Brownfield redevelopment tax								
25 Unused brownfield redevelopment tax credit available for refund or as an overpayment (subtract line 24 from line 18)									
26	Brownfield redevelopment tax								
	Brownfield redevelopment tax		·			,	20.		
21	line 26 from line 25; see instruction		27						
									_
Par	tnership information (see ins	struction	s; attach additional sh	eets if r	necessary using the same	e form	nat shown)		
Nam	e of partnership				Partners	nip's El	N		_
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	sts allocated to taxpayer								
Nam	e of partnership				Partners	nip's El	N		
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Cos	sts allocated to taxpayer								
			ite preparation costs		Tangible property costs		Groundwater re	emediation costs	
Tota	al from additional sheet(s) if any								
28	Total costs allocated from	S	ite preparation costs		Tangible property costs		Groundwater re	emediation costs	
20	partnership(s) (enter here and								
	include on lines 1, 4, and 7	\square							
	as applicable)	28							ĺ