DTF-70
(12/08)

New York State Department of Taxation and Finance

Brownfield Redevelopment Report

Developers of brownfield sites are required to file an annual report with the Tax Department. The report must include the amounts of state and local taxes generated by the activities of the businesses and employees operating on the brownfield site. If the actual amounts are unavailable, a developer may provide estimates. The department is implementing the reporting requirement using Form DTF-70 for periods beginning December 1, 2008.

Developers are generally defined as taxpayers who have executed a Brownfield Cleanup Agreement (BCA) with the Department of Environmental Conservation (DEC) and have been issued or are expected to be issued a Certificate of Completion (COC), or taxpayers that have purchased or acquired a qualified site for which a COC has been issued from an unrelated party.

A developer must compile the required information from any lessees and other developers and combine the information with its own to produce one report for the qualified site. In cases where there are multiple developers on the same site, the report must be completed by only one of the developers, but it must contain information for all activity on the site by all developers and lessees.

The report is first due within one year after the execution of the BCA and for 11 years thereafter. The annual reporting period covers all activity occurring on the site from December 1 through November 30 of the following year. The report is due by December 31 of each year. If a developer would like to request an alternate reporting period, the request should be submitted to the address below.

Starting date of report *(mm-dd-yyyy)*	Ending date of report *(mm-dd-yyyy)*
12/01/2010	11/30/2011

Part 1 — Site identifying information

Name of developer completing report
AVALON BAY COMMUNITIES, INC.

Names of all other developers *(attach additional sheets if necessary)*
NONE

Division of Environmental Remediation site number	Site name	DEC region
C130140	FORMER DARBY DRUGS DISTRIBUTION CENTER	1

Site location — include street address, municipality, and county
100 BANKS AVE.
ROCKVILLE CENTRE, NY 11570
NASSAU COUNTY

Date BCA executed *(mm-dd-yyyy)*	Date COC issued *(mm-dd-yyyy)*	Date COC sold or transferred *(if applicable) (mm-dd-yyyy)*
06/29/2005 AMENDED 11/19/2007	PENDING	

A. Mark an ***X*** in the box if the site is located in an EN-Zone ..... ☐

If *Yes*, enter the percent of the qualified site located within an EN-Zone ..... ☐☐☐.☐☐ %

B. Mark an ***X*** in the box if the site is located in a Brownfield Opportunity Area ..... ☐

C. Will the site be used/is the site used primarily for manufacturing activities? ..... Yes ☐ No ☒

D. Has the use of the property changed since the last report? *(If Yes, list new use below)* ..... Yes ☒ No ☐

SITE REMEDIATION WAS COMPLETED AND SITE REDEVELOPMENT WAS COMPLETED IN THE NORTHERN PORTION OF THE SITE, WITH REDEVELOPMENT WORK UNDER CONSTRUCTION IN THE SOUTHERN PORTION OF THE SITE.

Send your report or request to: NYS TAX DEPARTMENT
OTPA — BROWNFIELD REPORTING UNIT
W A HARRIMAN CAMPUS
ALBANY NY 12227

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Has any new development occurred on the property since the last report? *(If Yes, describe below)* ..... Yes ☒ No ☐

A RESIDENTIAL RENTAL BUILDING WAS CONSTRUCTED IN THE NORTHERN PORTION OF THE SITE THAT IS NOW PARTIALLY OCCUPIED. CONSTRUCTION OF A SECOND RESIDENTIAL RENTAL BUILDING IS UNDERWAY IN THE SOUTHERN PORTION OF THE SITE.

Part 2 - Tax information

For each applicable tax article or type below, list the actual or estimated amount of tax generated by the activities of the businesses and employees operating on the brownfield site. If the businesses were subject to the tax, but did not generate tax revenue, enter ***0***. If the businesses were not subject to the tax, enter ***N/A***.

	Actual *(mark an **X** in one)*	**Estimated**	**Amount**
State taxes			
Article 9 - Corporation Tax	☒	☐	0
Article 9-A - Franchise Tax on Business Corporations	☒	☐	5,000
Article 11 - Tax on Mortgages	☐	☐	N/A
Article 13 - Tax on Unrelated Business Income	☐	☐	N/A
Article 22 - Personal Income Tax	☐	☐	N/A
Article 28 - Sales and Compensating Use Taxes	☐	☒	27,264
Article 29 - Taxes authorized for cities, counties, and school districts	☐	☐	N/A
Article 30 - City Personal Income Tax	☐	☐	N/A
Article 31 - Real Estate Transfer Tax	☐	☐	N/A
Article 32 - Franchise Tax on Banking Corporations	☐	☐	N/A
Article 33 - Franchise Tax on Insurance Corporations	☐	☐	N/A
Article 33-A - Tax on Independently Procured Insurance	☐	☒	678
Article 33-B - Tax on Real Estate Transfers in Towns	☐	☐	N/A
Local taxes			
Any Real Property Taxes	☒	☐	434,610
New York City Unincorporated Business Taxes	☐	☐	N/A
New York City Business Taxes	☐	☐	N/A
New York City Real Property Transfer Taxes	☐	☐	N/A
New York City Mortgage Taxes	☐	☐	N/A

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