



# DTF-630

New York State Department of Taxation and Finance

## Claim for Green Building Credit

Tax Law — Section 19

2001 calendar-yr. filers, check box

Other filers enter tax period:

beginning

ending

Name	Taxpayer identification number(s) shown on page 1 of your tax return
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File this form with your corporation franchise tax return, Form CT-3, CT-3-A, CT-3-S, CT-3-S-A, CT-32, CT-32-A, CT-32-S, CT-33, CT-33-A, CT-183, CT-184, CT-185, or CT-186, or with your personal income tax return, Form IT-201, IT-203, IT-204, or IT-205.

**Part I** — Partners in a partnership, shareholders of a New York State S corporation, beneficiaries of an estate or trust: enter your share of the green building credit here (see instructions) ..... ●

Business name	Identification number
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### Part II — Computing the credit (see instructions before completing)

1 Green whole building credit component .....	1.	●	
2 Green base building credit component .....	2.	●	
3 Green tenant space credit component .....	3.	●	
4 Fuel cell credit component .....	4.	●	
5 Photovoltaic module credit component .....	5.	●	
6 Green refrigerant credit component .....	6.	●	
7 Total (add lines 1 through 6) .....	7.		
8 Fiduciary: Enter the credit allocated to beneficiaries from Part IV .....	8.		
9 Green building credit (subtract line 8 from line 7) .....	9.	●	

### Part III — Computation of credit used and carried forward (Articles 9, 9-A, 32, and 33 only)

10 Total green building credit (enter the amount from line 9) .....	10.	
11 Tax due before credits (see instructions) .....	11.	
12 Enter other tax credits claimed before the green building credit (see instructions) .....	12.	
13 Net tax (subtract line 12 from line 11) .....	13.	
14 Tax limitation — (enter appropriate tax) Section 183 — enter minimum tax of \$75 Section 185 — enter minimum tax of \$10 Section 186 — enter minimum tax of \$125 Article 9-A — enter the larger of the tax on minimum taxable income base or the fixed dollar minimum tax Articles 32 or 33 — enter minimum tax of \$250 .....	14.	
15 Limitation on green building credit (subtract line 14 from line 13; if line 14 is more than line 13, enter "0") .....	15.	●
16 Green building credit used for this period (enter the line 10 or line 15 amount, whichever is less; see instructions) ..	16.	●
17 Green building credit to be carried forward (subtract line 16 from line 10) .....	17.	●

### Part IV — Beneficiary's and fiduciary's share of green building credit

A Beneficiary's name - same as on Form IT-205, Schedule C	B Identifying number	C Share of credit
a)		
b)		
Fiduciary		
Total .....		

You must attach copies of the initial credit component certificate and eligibility certificate to Form DTF-630.

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