



DTF-630

New York State Department of Taxation and Finance

Claim for Green Building Credit

Tax Law — Section 19

All filers must enter tax period: beginning ending

(See instructions, Form DTF-630-I, for assistance.)

Name(s) as shown on return	Taxpayer identification number
<input type="text"/>	<input type="text"/>

File this form with your corporation franchise tax return, Form CT-3, CT-3-A, CT-3-S, CT-32, CT-32-A, CT-32-S, CT-33, CT-33-A, CT-33-NL, 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 1 — Partners in a partnership, shareholders of a New York S corporation, beneficiaries of an estate or trust: enter your share of the green building credit here (see instr.) • .

Business name of partnership, corporation, estate, or trust	Identification number
<input type="text"/>	<input type="text"/>

Part 2 — Computing the credit (see instructions before completing)

1 Green whole building credit component	•	1.	<input type="text"/>	.	<input type="text"/>
2 Green base building credit component	•	2.	<input type="text"/>	.	<input type="text"/>
3 Green tenant space credit component	•	3.	<input type="text"/>	.	<input type="text"/>
4 Fuel cell credit component	•	4.	<input type="text"/>	.	<input type="text"/>
5 Photovoltaic module credit component	•	5.	<input type="text"/>	.	<input type="text"/>
6 Green refrigerant credit component	•	6.	<input type="text"/>	.	<input type="text"/>
7 Total (see instructions)	•	7.	<input type="text"/>	.	<input type="text"/>
8 Fiduciary: Enter the credit allocated to beneficiaries from Part 4	•	8.	<input type="text"/>	.	<input type="text"/>
9 Subtract line 8 from line 7	•	9.	<input type="text"/>	.	<input type="text"/>
10 Available carryover of unused green building credit from preceding period (see instructions) ...	•	10.	<input type="text"/>	.	<input type="text"/>
11 Green building credit (add lines 9 and 10; see instructions)	•	11.	<input type="text"/>	.	<input type="text"/>

Part 3 — Computation of credit used and carried forward

12 Total green building credit (enter the amount from line 11)	•	12.	<input type="text"/>	.	<input type="text"/>
13 Tax due before credits (see instructions)	•	13.	<input type="text"/>	.	<input type="text"/>
14 Enter other tax credits claimed before the green building credit (see instructions)	•	14.	<input type="text"/>	.	<input type="text"/>
15 Net tax (subtract line 14 from line 13)	•	15.	<input type="text"/>	.	<input type="text"/>
16 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					
Article 22: enter 0					
Article 32: enter minimum tax of \$250					
Article 33: see instructions	•	16.	<input type="text"/>	.	<input type="text"/>
17 Limitation on green building credit (subtract line 16 from line 15; if line 16 is more than line 15, enter 0)	•	17.	<input type="text"/>	.	<input type="text"/>
18 Green building credit used for this period (enter the line 12 or line 17 amount, whichever is less; see instructions)	•	18.	<input type="text"/>	.	<input type="text"/>
19 Green building credit to be carried forward (subtract line 18 from line 12)	•	19.	<input type="text"/>	.	<input type="text"/>

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

(continued)



Part 4 – 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
Total (fiduciaries, enter the amount from Part 1, or the amount from Part 2, line 7)		<input type="text"/> . <input type="text"/>
	<input type="text"/>	<input type="text"/> . <input type="text"/>
	<input type="text"/>	<input type="text"/> . <input type="text"/>
Fiduciary	<input type="text"/>	<input type="text"/> . <input type="text"/>

