



# Claim for Green Building Credit

Tax Law – Section 19

# DTF-630

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

## Part 3 – Computation of credit used and carried forward

12 Total green building credit (enter the amount from line 11)	•	<b>12</b>	<input type="text"/>
13 Tax due before credits (see instructions)	•	<b>13</b>	<input type="text"/>
14 Enter other tax credits claimed before the green building credit (see instructions)	•	<b>14</b>	<input type="text"/>
15 Net tax (subtract line 14 from line 13)	•	<b>15</b>	<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	•	<b>16</b>	<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)	•	<b>17</b>	<input type="text"/>
18 Green building credit used for this period (enter the line 12 or line 17 amount, whichever is less; see instructions)	•	<b>18</b>	<input type="text"/>
19 Green building credit to be carried forward (subtract line 18 from line 12)	•	<b>19</b>	<input type="text"/>

A If you are claiming this credit as a corporate partner, mark an X in the box

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

(continued)

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**Part 4 – Beneficiary’s and fiduciary’s share of green building credit**

<b>A</b> Beneficiary’s name <i>(same as on Form IT-205, Schedule C)</i>	<b>B</b> Identifying number	<b>C</b> Share of credit
Total <i>(enter the amount from Part 2, line 7)</i>		
Fiduciary		

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