

## **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	3
See instructions, Form DTF-630-I, for assistance.)		
Name(s) as shown on return	Taxpayer identificati	on number
File this form with your corporation franchise tax return, Form CT-3, CT-3-A, CT-3-S CT-33-NL, CT-183, CT-184, CT-185, or CT-186, or with your personal income tax re		
Part 1 — Partners in a partnership, shareholders of a New York S obeneficiaries of an estate or trust: enter your share of the green building cre	-	
Business name of partnership, corporation, estate, or trust	Identification number	er
Part 2 — Computing the credit (see instructions before completing)		
1 Green whole building credit component	• 1.	
2 Green base building credit component		
3 Green tenant space credit component		
4 Fuel cell credit component		
5 Photovoltaic module credit component	• 5.	
6 Green refrigerant credit component	6.	
7 Total (see instructions)	• 7.	
8 Fiduciary: Enter the credit allocated to beneficiaries from Part 4	• 8.	
9 Subtract line 8 from line 7	• 9.	
10 Available carryover of unused green building credit from preceding period (see	instructions) • 10.	
11 Green building credit (add lines 9 and 10; see instructions)	• 11.	
Part 3 — Computation of credit used and carried forward		
12 Total green building credit (enter the amount from line 11)	• 12.	•
13 Tax due before credits (see instructions)	•	
14 Enter other tax credits claimed before the green		
building credit (see instructions)	<u> </u>	
15 Net tax (subtract line 14 from line 13)	•	
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 <b>0</b>		
Article 32: enter <b>o</b> Article 32: enter minimum tax of \$250		
Article 33: see instructions		
17 Limitation on green building credit (subtract line 16 from	•∟	
line 15; if line 16 is more than line 15, enter <b>0</b> )		
18 Green building credit used for this period (enter the line 12	•	
or line 17 amount, whichever is less; see instructions)	10	
19 Green building credit to be carried forward (subtract line 18 from line 12)		<del></del>  •
To Green ballating creatility be carried forward (subtract line to from line 12)	♥ [ 13.	•
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You must attach copies of the initial credit component certificate and eligibility certificate to Form DTF-630.



Part 4 — Beneficiary's and fiduciary's share of green	В	C
Beneficiary's name (same as on Form IT-205, Schedule C)	Identifying number	Share of credit
Total (fiduciaries, enter the amount from Part 1, or the amount from Part 2, line 7)		
Fiduciary		1