



DTF-630

New York State Department of Taxation and Finance

Claim for Green Building Credit

2003 calendar-year filers check box:

Tax Law — Section 19

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-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 I — 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 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 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)	•	11.		

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

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

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
Total (from line 7)		
a)		
b)		
Fiduciary		

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

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