



# 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 (add lines 1 through 6).....	•	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).....	•	11.	<input type="text"/>	.	<input type="text"/>

### Part 3 — Computation of credit used and carried forward (Articles 9, 9-A, 32, and 33 only)

12 Total green building credit (see instructions).....	•	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 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**

<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		. <input type="text"/>
	<input type="text"/>	. <input type="text"/>
	<input type="text"/>	. <input type="text"/>
Fiduciary	<input type="text"/>	. <input type="text"/>

**Part 5 — Application of credit and computation of carryover** *(Article 22 only)*  
*(see the instructions to determine if you are required to complete this schedule)*

<b>20</b> Total credit <i>(from line 11)</i> .....	<b>20.</b> <input type="text"/> . <input type="text"/>
<b>21</b> Amount that you applied against your 2006 tax .....	<b>21.</b> <input type="text"/> . <input type="text"/>
<b>22</b> Amount of credit available for carryover to 2007 <i>(subtract line 21 from line 20)</i> .....	<b>22.</b> <input type="text"/> . <input type="text"/>

