

New York State Department of Taxation and Finance

Claim for Green Building Credit

Tax Law – Section 19

All filers must enter	r tax period:	beginning
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ending

Taxpayer identification number

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

Name(s) as shown on return

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

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Part 2 – 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	
	Photovoltaic module credit component		
	Green refrigerant credit component		
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)	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					
	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		_			
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 fr	rom lir	ne 12)	•	19		
Υοι	u must file copies of the initial credit component certi	ficate	e and eligibility			(continue	d)

certificate with Form DTF-630.







Α	В	С
Beneficiary's name (same as on Form IT-205, Schedule C)	Identifying number	Share of credit
otal (enter the amount from Part 2, line 7)		
Fiduciary		



