

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

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

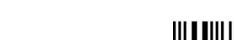
•

Part 2 — Computing the credit (see instructions before completing)

1	Green whole building credit component	1.	
	Green base building credit component		•
3	Green tenant space credit component	3.	•
4	Fuel cell credit component	4.	•
	Photovoltaic module credit component		•
6	Green refrigerant credit component	6.	•
7	Total (add lines 1 through 6; fiduciaries 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)	11.	•

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

12	Total green building credit (see instructions)							
13	Tax due before credits (see instructions)							
	Enter other tax credits claimed before the green							
	building credit (see instructions)							
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 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 0)							
18	Green building credit used for this period (enter the line 12							
	or line 17 amount, whichever is less; see instructions)							
19	Green building credit to be carried forward (subtract line 18 from line 12)							
	(continued)							
Υοι	You must attach copies of the initial credit component certificate and eligibility							





47001080094

certificate to Form DTF-630.

Please file this original scannable credit form with the Tax Department.

Part 4 — 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 (fiduciaries, enter the amount from Part 1, or the amount from Part 2, line 7)							
Fiduciary		•					

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

20	Total credit (from line 11)	20.]
21	Amount that you applied against your 2008 tax	21.]
22	Amount of credit available for carryover to 2009 (subtract line 21 from line 20)	22.		

