



210112 19999

2021 Colorado C Corporation Income Tax Return

Do not submit federal return, forms or schedules when filing this return.

(0023)

Form fields for Fiscal Year Beginning, Year Ending, Name of Corporation, Colorado Account Number, Address, Federal Employer ID Number, City, State, ZIP, Mark for Final Return, and If you are submitting a statement disclosing a listed or reported transaction, mark this box.

Section A: Apportionment of Income. This return is being filed for:
(42) A corporation not apportioning income;
(43) A corporation engaged in interstate business apportioning income using receipts-factor apportionment (DR 0112RF required);
(44) A corporation engaged in interstate business apportioning income using special regulation (DR 0112RF required);
(45) A corporation electing to pay a tax on its gross Colorado sales;
(46) A corporation claiming an exemption under P.L. 86-272;
(47) Other apportionment method, see instructions concerning the requirement for approval by the Department (fill in below);

Section B: Separate/Consolidated/Combined Filing. This return is being filed for:
A single corporation filing a separate return;
An affiliated group of corporations electing to file a consolidated report. Warning: such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required);
An affiliated group of corporations required to file a combined return (Schedule C required);
An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required);
Enter the year of election (YYYY)

Table with 3 columns: Description, Line Number, and Amount. Rows include Federal Taxable Income (lines 1-3) and Additions (lines 4-5).



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Name	Account Number
6. Other additions, submit explanation	00
7. Sum of lines 3 through 6	00
Subtractions	
8. Exempt federal interest	00
9. Excludable foreign source income	00
10. Colorado capital gain subtraction	00
11. Colorado Marijuana Business Deduction	00
12. Other subtractions, explanation required below	00
Explain:	
13. Subtractions allowed under HB21-1002 (see instructions)	00
14. Sum of lines 8 through 13	00
Taxable Income	
15. Modified federal taxable income, subtract line 14 from line 7	00
16. Colorado taxable income before net operating loss deduction	00
17. Colorado net operating loss deduction: (see instructions)	
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018	00
(b) Subtract line 17(a) from line 16, if zero skip to 17(d)	00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018	00
(d) Colorado net operating loss deduction, sum of (a) and (c)	00
18. Colorado taxable income, subtract line 17(d) from line 16	00
19. Tax, 4.5% of the amount on line 18	00
Credits	
20. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 20, 21, and 22 cannot exceed tax on line 19.) You must submit the DR 0112CR with your return.	00
21. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 84 (the sum of lines 20, 21, and 22 cannot exceed tax on line 19). You must submit the DR 1366 with your return.	00
22. Strategic capital tax credit from DR 1330 line 7b, the sum of lines 20, 21, and 22 cannot exceed line 19, you must submit the DR 1330 with your return.	00
23. Net tax, sum of lines 20, 21, and 22. Subtract that sum from line 19.	00



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Name Account Number

C. The corporation's books are in care of:

Last Name First Name Middle Initial Phone Number

Address City State ZIP

D. Business code number per federal return (NAICS) E. Year corporation began doing business in Colorado

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F. Do you want to allow the paid preparer shown below to discuss this return and any related information with the Colorado Department of Revenue? See the instructions. Yes No

G. Kind of business in detail

H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years? Yes No

If yes, for which year(s)? (YYYY)

Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports? Yes No

Last Name of person or firm preparing return First Name Middle Initial

Address of person or firm preparing return Phone Number

City State ZIP

Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature or Title of Officer Date (MM/DD/YY)

Do Not Submit Federal Return, Forms or Schedules when Filing this Return

If you are filing this return with a check or payment, please mail the return to: COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006
If you are filing this return without a check or payment, please mail the return to: COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005

These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.