

Form 112CR

2013 Credit Schedule for Corporations



2013

Submit the following information with your tax return

- Use this schedule to determine which tax credits you are eligible to claim.
- Be sure to submit the required supporting documentation for each credit.
- Most software products and tax preparers have the ability to submit this schedule and attachments electronically. Revenue Online can also be used to file your return and attachments electronically. Otherwise, attach all required documents to your paper return.
- Dollar amounts shall be rounded to the nearest whole dollar. Calculate percentages to the second decimal place.

Name of Corporation		Colorado Account Number
Pass-through Entity Name	Ownership %	Entity Account Number

Enter in Column (A) the total credit generated in 2013 and any carryforward credit that is available from a prior year. Enter in Column (B) the portion of the credit in Column (A) that is being used to offset tax in 2013. If Column (A) is larger than Column (B) and the credit can be carried forward to future years, enter the carryforward amount on line 26.

1. Tax liability from line 17, Form 112	1	
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A. The New Investment Tax Credit

		Column (A)	Column (B)
2. \$1,000 minus amount on line 7	2	•	
3. Current year qualified investment	3	•	
4. 1% of the amount on line 3	4	•	
5. New investment tax credit carried over from prior year	5	•	
6. Enter in Column (A) the total of lines 4 and 5. Enter in Column (B) the lesser of the amount in Column (A) or the amount on line 2	6		•

B. Other Credits

7. Old investment tax credit	7		•
8. Crop and livestock contribution credit	8		•
9. Historic property preservation credit (see FYI Income 1 for limitations)	9		•
Child care contribution credit (see FYI Income 35 for limitations)			
10. Enter the sum of all DR 1317 line 4 amount(s) donated in 2013	10	•	
11. Enter previous year deferred & carryforward amount(s)	11	•	
12. Add lines 10 and 11	12		
		Column (A)	Column (B)
13. Enter in column (A) 50% of line 12. Enter in column (B) the portion of (A) being used to offset 2013 tax	13		•
14. Child care center/family care home investment credit	14		•
15. Employer child care facility investment credit	15		•



		Column (A)	Column (B)
16. School-to-Career investment credit	16		•
17. Colorado works program credit	17		•
18. Contaminated land redevelopment credit carried forward from a prior year	18		•
19. Aircraft manufacturer new employee credit	19		•
20. Job growth incentive credit	20		•
21. Gross conservation easement credit	21		•
22. Alternative fuel refueling facility credit	22		•
23. Certified auction group license fee credit	23		•
24. Non-refundable alternative fuel vehicle credit carried forward from prior year	24		•
25. Total nonrefundable credits, add amounts in Column (B) lines 6 through 24 Enter here and on line 18 of Form 112			25
Limitation: The total credits entered on line 25 on this Form 112CR may not exceed the tax on line 1. Most unused portion(s) of the credits on this form [the difference between the amounts in Column (A) and Column (B)] for each line may be carried forward to the next income tax year. Please list any credits to be carried forward to tax year 2014 below.			
26. Credits to be carried forward to 2014		•26	