



210106CR19999

### 2021 Colorado Pass-Through Entity Credit Schedule

Organization Name		Colorado Account Number			
<b>Credit for Tax Paid to Another State by an S-Corporation</b>					
1. Name of other state	● 1				
2. Total income from sources in the other state	● 2				00
	● A. Tax Paid	● B. Tax Allocated to Partners or Shareholders <b>not</b> included in this composite	● C. Tax Allocated to Partners or Shareholders included in this composite		
3. Tax liability to other state	● 3	00	00	00	
<b>Non-refundable Credits</b>					
	● A. Credit Available	● B. Credit Allocated to Partners or Shareholders <b>not</b> included in this composite	● C. Credit Allocated to Partners or Shareholders included in this composite		
4. New investment credit	● 4	00	00	00	
5. Old investment tax credit	● 5	00	00	00	
6. Carry forward of prior year Historic property preservation credit (per §39-22-514, C.R.S.)	● 6	00	00	00	
7. Child care contribution credit, you must submit the DR 1317 with your return.	● 7	00	00	00	
8. Child care center, family care home investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return.	● 8	00	00	00	
9. Employer child care investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return.	● 9	00	00	00	
10. School-to-career investment credit, you must submit your certification letter with your return.	● 10	00	00	00	
11. Colorado works program credit, you must submit a copy of the letter from the county Department of Social/Human Services with your return.	● 11	00	00	00	
12. Remediation of contaminated land credit, you must submit authorization from CDPHE with your return.	● 12	00	00	00	
13. Aircraft manufacturer new employee credit, you must submit the DR 0085 and DR 0086 with your return.	● 13	00	00	00	
14. Colorado job growth incentive credit, you must submit certification from the EDC with your return.	● 14	00	00	00	
15. Credit for advanced industries, you must submit certification from the EDC with your return.	● 15	00	00	00	



210106CR29999

Name		Account Number			
		● A. Credit Available		● B. Credit Allocated to Partners or Shareholders <b>not</b> included in this composite	● C. Credit Allocated to Partners or Shareholders included in this composite
16.	Certified auction group license fee credit, you must submit a copy of the certification with your return. ● 16	00		00	00
17.	Non-refundable Enterprise Zone credits from the DR 1366 line 84, you must submit the DR 1366 with your return. ● 17	00		00	00
18.	Affordable housing credit, you must submit the CHFA certification with your return. ● 18	00		00	00
19.	<b>Carry forward of prior year</b> Credit for food contributed to hunger-relief charitable organizations, you must submit the DR 0346 with your return. ● 19	00		00	00
20.	Preservation of Historic Structures credit (per §39-22-514.5, C.R.S.) carried forward from a prior year. ● 20	00		00	00
21.	Preservation of Historic Structures credit (per §39-22-514.5, C.R.S.), you must submit the certificate from OEDIT or local granting authority with your return. ● 21	00		00	00
22.	If you are claiming the Preservation of Historic Structures credit enter your credit certificate number issued by OEDIT or History Colorado. ● 22				
23.	Rural Jump Start Zone credit, you must submit certificate from Office of Economic Development AND the DR 0113 with your return. ● 23	00		00	00
24.	Strategic Capital Tax Credit from DR 1330, you must submit the DR 1330 with your return. ● 24	00		00	00
25.	Credit for employer contributions to employee 529 plan, you must submit the DR 0289 with your return. ● 25	00		00	00
26.	Credit for employer paid leave of absence for live organ donation. Employer must complete and submit form DR 0375 with their return. ● 26	00		00	00
27.	Total non-refundable credits, sum of lines 4 through 26. Enter here and transfer the amount in Column C to line 13 on the DR 0106 composite return. ● 27	00		00	00
<b>Refundable Credits</b>					
28.	Business Personal Property credit - use the worksheet in the 106 Book instructions to calculate. You must submit a copy of the assessor's statement with your return. ● 28	00		00	00
29.	Innovative Motor Vehicle and Innovative Truck credit from form DR 0617, you must submit the DR 0617(s) with your return. ● 29	00		00	00
30.	Refundable Enterprise Zone credits from the DR 1366 line 85, you must submit the DR 1366 with your return. ● 30	00		00	00
31.	Total refundable credits, sum of lines 28 through 30. Enter here and transfer the amount in Column C to line 18 on the DR 0106 composite return. ● 31	00		00	00