



210106 19999

2021 Colorado Partnership and S Corporation and Composite Nonresident Income Tax Return

Fiscal Year Beginning (MM/DD/21) Ending (MM/DD/YY)

Mark for Amended Return

(0043)

Name of Organization Colorado Account Number
Doing Business As Federal Employer ID Number
Address City State ZIP

If you are including a statement disclosing a listed or reportable transaction, mark this box

A. This return is being filed for (mark one):

- Partnership S Corporation LLC LP LLP LLLP Association Non-Profit

B. Beginning depreciable assets from federal return C. Ending depreciable assets from federal return
D. Business or profession E. Date of organization or incorporation (MM/DD/YY)

F. If this is a final return, mark this box G. If the IRS has made any adjustments to your federal return or you have filed amended federal returns during the last four years, mark this box:

H. Number of partners or shareholders as of year end Explain:

Table with 2 main columns: 'Part I: Computation of Colorado Income' and 'Round to the nearest dollar'. Rows include Ordinary income from line 1 federal Schedule K, Sum of all other income, Modifications increasing federal income, Sum of lines 1 through 3, Allowable deductions from federal Schedule K, Colorado Marijuana Business Deduction, Other modifications decreasing federal income, and Sum of lines 5 through 7.



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Name	Account Number
9. Modified federal taxable income, subtract line 8 from line 4	9 00
10. Colorado-Source Income from (mark one): <input type="checkbox"/> Part IV <input type="checkbox"/> Other (include explanation) <input type="checkbox"/> Income is all Colorado Income	• 10 00

Part II: Composite Nonresident Income Tax Return

Do not complete lines 11–26 unless you are filing a composite nonresident return.

11. Colorado–source Income of nonresident partners or shareholders electing to be included in this composite filing	• 11 00
12. Tax; 4.5% of the amount on line 11	• 12 00
13. Non-refundable credits from the DR 0106CR line 27 column C, you must include the DR 0106CR with your return.	• 13 00
14. Gross Conservation Easement credit allocated to these partners or shareholders from the DR 1305G line 33. You must submit the DR 1305G with your return.	• 14 00
15. Net tax, sum of lines 13 and 14, then subtract this sum from line 12. The sum of lines 13 and 14 may not exceed the amount on line 12.	15 00
16. Estimated tax, extension payments, and credits	• 16 00
17. Withholding from lottery or gambling winnings	• 17 00
18. Refundable credits from the DR 0106CR line 31 column C, you must include the DR 0106CR with your return.	• 18 00
19. Subtotal; sum of lines 16 to 18	19 00
20. Penalty (include on Line 23)	• 20 00
21. Interest (include on Line 23)	• 21 00
22. Estimated tax penalty (include on Line 23)	• 22 00
23. If line 15 is greater than line 19, enter amount owed	• 23 00
24. Overpayment, subtract line 15 from line 19	24 00
25. Overpayment to be credited to 2022 estimated tax	• 25 00
26. Overpayment to be refunded	• 26 00



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Do not submit federal K-1 schedules

Name		Account Number	
Part III: Identification of Partners or Shareholders			
Part III must be completed for each partner/shareholder/member. DO NOT submit federal K-1 schedules.			
Name of Partner or Shareholder		SSN, ITIN, FEIN, or Colorado Account Number	
Address of Partner or Shareholder		City	State ZIP
<input type="checkbox"/> Composite <input type="checkbox"/> DR 0107 Included <input type="checkbox"/> DR 0108 Filed		Profit/Loss or Stock Ownership Percentage	
Name of Partner or Shareholder		SSN, ITIN, FEIN, or Colorado Account Number	
Address of Partner or Shareholder		City	State ZIP
<input type="checkbox"/> Composite <input type="checkbox"/> DR 0107 Included <input type="checkbox"/> DR 0108 Filed		Profit/Loss or Stock Ownership Percentage	
Name of Partner or Shareholder		SSN, ITIN, FEIN, or Colorado Account Number	
Address of Partner or Shareholder		City	State ZIP
<input type="checkbox"/> Composite <input type="checkbox"/> DR 0107 Included <input type="checkbox"/> DR 0108 Filed		Profit/Loss or Stock Ownership Percentage	
Name of Partner or Shareholder		SSN, ITIN, FEIN, or Colorado Account Number	
Address of Partner or Shareholder		City	State ZIP
<input type="checkbox"/> Composite <input type="checkbox"/> DR 0107 Included <input type="checkbox"/> DR 0108 Filed		Profit/Loss or Stock Ownership Percentage	
Name of Partner or Shareholder		SSN, ITIN, FEIN, or Colorado Account Number	
Address of Partner or Shareholder		City	State ZIP
<input type="checkbox"/> Composite <input type="checkbox"/> DR 0107 Included <input type="checkbox"/> DR 0108 Filed		Profit/Loss or Stock Ownership Percentage	



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Name	Account Number

Part IV— Apportionable Income Apportioned to Colorado by use of the Receipts Factor

Do not send federal return forms or schedules with this return. Complete this form in accordance with section 39-22-303.6 C.R.S., and the regulations thereunder.

1. Total modified federal taxable income from the DR 0106, Part I, line 9	1	00
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Apportionable Income Apportioned to Colorado by use of the Receipts Factor
Do Not Include Foreign-source income modified out on the DR 0106, Part I, Line 7

	• Colorado	• Everywhere
2. Gross receipts from the sale of tangible personal property • 2	00	00
3. Gross receipts from the sale of services • 3	00	00
4. Gross receipts from the sale, rental, lease, or license of real property • 4	00	00
5. Gross receipts from the rental, lease, or license of tangible personal property • 5	00	00
6. Gross receipts from the sale, rental, lease, or license of intangible property • 6	00	00
7. Distributive share of partnership factors • 7	00	00
8. Total receipts (total of lines 2 through 7 in each column) • 8	00	00
9. Line 8 (Colorado) divided by line 8 (Everywhere)	9	%

Complete lines 10 and 13 only if nonapportionable income is being directly allocated. If all income is being treated as apportionable income, enter 0 (zero) on lines 10 and 13.

10. Less income directly allocable to any state, including Colorado:		
(a) Net rents and royalties from real or tangible property •		00
(b) Capital gains and losses •		00
(c) Interest and dividends •		00
(d) Patents and copyright royalties •		00
(e) Other nonapportionable income •		00
(f) Total income directly allocable [add lines (a) through (e)]	10	00
11. Modified federal taxable income subject to apportionment, subtract line 10(f) from line 1	11	00
12. Income apportioned to Colorado, line 9 multiplied by line 11	12	00



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Name		Account Number	
13. Add income directly allocable to Colorado:			
(a) Net rents and royalties from real or tangible property	•	00	
(b) Capital gains and losses	•	00	
(c) Interest and dividends	•	00	
(d) Patents and copyright royalties	•	00	
(e) Other nonapportionable income	•	00	
(f) Total income directly allocable [add lines (a) through (e)]		13	00
14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13(f). Enter here and on the DR 0106, Part I, line 10		14	00
15. <input type="checkbox"/> Pursuant to §39-22-303.6(8) C.R.S. , taxpayer elects to treat all income as apportionable income for the tax year covered by this return.			