DR 0112RF (09/30/21) COLORADO DEPARTMENT OF REVENUE Tax.Colorado.gov Page 1 of 2

2021 Schedule RF —

Apportionment Schedule
Complete this form in accordance with section 39-22-303.6 C.R.S., and the regulations thereunder.

| Name | | | | Account Number | | |
|--|---------------------------------------|------------------------|------------------------------|----------------|--|--|
| | | | | | | |
| | | | | | | |
| 1. Total modified federal tax | 1 | | | | | |
| Apportionable Income Apportioned to Colorado By Use of the Receipts Factor | | | | | | |
| Do not include foreign source income modified out on the DR 0112 line 9. | | | | | | |
| | | Colorado | Everywhere | | | |
| 2. Gross receipts from the sale of tangible personal property • 2 | | | | | | |
| 3. Gross receipts from the sof services | sale • 3 | | | | | |
| 4. Gross receipts from the sale, rental, lease, or license of real property • 4 | | | | | | |
| 5. Gross receipts from the re lease, or license of tangit personal property | | | | | | |
| 6. Gross receipts from the sale lease, or license of intangib | | | | | | |
| 7. Distributive share of par factors | | | | | | |
| 8. Total receipts (total of line through 7 in each column | | | | | | |
| 9. Line 8 (Colorado) divided | | | | | | |
| Complete Lines 10 and 13 only if nonapportionable income is being directly allocated. If all income is being | | | | | | |
| treated as apportionable in | ncome, enter 0 | (Zero) on Lines 10 and | <u>_</u> 13. | | | |
| 10.Less income directly allocable to any state, including Colorado | | | | | | |
| (a) Net rents and royalties from | | | | | | |
| | | jible property • | | | | |
| | | | | | | |
| | (b) Capital gains and losses | | | | | |
| Nonapportionable Income | (c) Interest and dividends | | | | | |
| Only | (d) Patents and copyright royalties • | | | | | |
| | (e) Other nonapportionable income • | | | | | |
| | 10 | | | | | |
| 11. Modified federal taxable income subject to apportionment, line 1 less line 10 | | | | | | |
| 12.Income apportioned to Colorado, line 9 multiplied by line 11 | | | | | | |
| Tall tall tall tall tall tall tall tall | | | | | | |

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



DR 0112RF (09/30/21)

COLORADO DEPARTMENT OF REVENUE

Tax. Colorado. gov

Page 2 of 2

| Name | Account Number | | |
|---|--|---|---|
| | | | |
| | | | |
| 13.Add income directly alle | ocable to Colorado: | | |
| | et rents and royalties from eal or tangible property | | |
| (b) C | apital gains and losses • | | |
| Nonapportionable Income (c) In | terest and dividends | | |
| Only (d) P | atents and copyright royalties • | | |
| (e) O | ther nonapportionable income • | | |
| (f) To | tal income directly allocable to Colorad | 3 | |
| 14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13(f). Enter here and on the DR 0112 line 16 | | | 4 |
| 15. Pursuant to §39 | -22-303.6(8) C.R.S., taxpayer elects | | |