

(0043)

2019 Colorado Partnership and S corporation and Composite Nonresident Income Tax Return

Fiscal Year Beginning (MM/DD/19) Ending (MM/DD/YY)	Mark for Amend	ed Return			
Name of Organization		Colorado	Account Numbe	er	
		•			
Doing Business As		Federal I	Employer ID Nur	mber	
		•			
Address		City	State	ZIP	
If you are including a statement disclosing a liste	ed or reportable transact	ion, mark this bo	x • 🗌		
A. This return is being filed for (mark one):					
Partnership S Corporation LLC	LP LLP		Association	Non-Profi	t
B. Beginning depreciable assets from federal return	C. Ending depre	ciable assets from fee	deral return		
D. Business or profession	E. Date of organiz	zation or incorporatio			
F. If this is a final return, mark this box •	G. If the IRS has made any filed amended federal re				
H. Number of partners or shareholders as of year end	Explain:				
Part I: Computation of Colorado Incor	ne			und to the rest dollar	
1. Ordinary income from line 1 federal Schedu	le K	• 1			00
2. Sum of all other income		• 2			00
3. Modifications increasing federal income		• 3			00
4. Sum of lines 1 through 3		4			00
5. Allowable deductions from federal Schedule	K	• 5			00
6. Colorado Marijuana Business Deduction		• 6			00
7. Agriculture asset lease deduction. Enter CADA certificate number and submit a copy with you		umber • 7			00
8. Other modifications decreasing federal inco	me	• 8			00



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Name	Account N	umber	
9. Sum of lines 5 through 8		9	00
10. Modified federal taxable income, subtract lin	e 9 from line 4	10	00
11. Colorado-Source Income from (mark one):			
Part IV Other (include explanation		me 11	00
Part II: Composite Nonresident Incom Do not complete lines 12–28 unless you are filing			
12. Colorado-source Income of nonresident part			
included in this composite filing	•	12	00
13. Tax; 4.5% of the amount on line 12	•	13	00
14. Non-refundable credits from the DR 0106CF			
include the DR 0106CR with your return. 15. Gross Conservation Easement credit allocated		14	00
from the DR 1305G line 33. You must submit		15	00
16. This line is reserved for future use.		16	
17. Net tax, sum of lines 14 and 15, then subtract The sum of lines 14 and 15 may not exceed		17	00
18. Estimated tax credits and extension payment	ts •	18	00
19. Withholding from lottery or gambling winning		19	00
20. Refundable credits from the DR 0106CR line	2		
the DR 0106CR with your return.	•	20	00
21. Subtotal; sum of lines 18 to 20		21	00
22. Penalty (include on Line 25)	•	22	00
23. Interest (include on Line 25)	•	23	00
24. Estimated tax penalty (include on Line 25)	•	24	00
25. If line 17 is greater than line 21, enter amour	t owed •	25	
26. Overpayment, subtract line 17 from line 21		26	00
27. Overpayment to be credited to 2020 estimat	ed tax •	27	00
28. Overpayment to be refunded	•	28	00

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Name		Account Number		
I declare this return to be true, correct and complete under penalty of perjury in the second degree. Declaration of preparer is based on all information of which preparer has any knowledge.				
Direct Routing Number Savings				
May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)?				
Signature of partner or signature and title of officer			Date (MM/DD/YY)	
Person or firm preparing return (name and phone number)			Date (MM/DD/YY)	
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.				

File and pay at: Colorado.gov/RevenueOnline

If you are filing this return with a check or payment, please mail the return to:	If you are filing this return without a check or payment, please mail the return to:			
COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-000 6	COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-000 5			
These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.				





Do not submit federal K-1 schedules

Name		Account Number	r		
Part III: Identification of Partners or Shareholde	rs				
Part III must be completed for each partner/shareholder/mem	ber. DO NOT	submit federal	K-1 s	chedules.	
Name of Partner or Shareholder				Account Number	
Address of Partner or Shareholder	City		State	ZIP	
		Profit/Loss or St	ock Ow	nership Percentage	
Composite DR 0107 Included DR 01	08 Filed				
Name of Partner or Shareholder		SSN, ITIN or Co	olorado	Account Number	
Address of Partner or Shareholder	City		State	ZIP	
		Profit/Loss or Ste	ock Ow	nership Percentage	
Composite DR 0107 Included DR 01	08 Filed				
Name of Partner or Shareholder		SSN, ITIN or Co	olorado	Account Number	
Address of Partner or Shareholder	City		State	ZIP	
			otato		
		Profit/Loss or Ste	ock Ow	nership Percentage	
Composite DR 0107 Included DR 01	08 Filed				
Name of Partner or Shareholder		SSN, ITIN or Colorado Account Number			
Address of Partner or Shareholder	City		State	ZIP	
		Profit/Loss or St	ock Ow	/ /nership Percentage	
Composite DR 0107 Included DR 01	08 Filed			neromp i crocinage	
	ee i neu				
Name of Partner or Shareholder		SSN, ITIN or Co	olorado	Account Number	
Address of Partner or Shareholder	City		State	ZIP	
	· · · · · · · · · · · · · · · · · · ·	Profit/Loss or Ste	ock Ow	nership Percentage	
Composite DR 0107 Included DR 01	08 Filed				



Name

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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 00 1. Total modified federal taxable income from the DR 0106, Part I, line 10 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 8 Colorado • Everywhere 2. Gross receipts from the sale of • 2 00 00 tangible personal property 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 00 00 factors • 7 8. Total receipts (total of lines 2 through 7 in each column) 00 00 • 8 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 00 11. Modified federal taxable income subject to apportionment, subtract line 10(f) from line 1 11 **12.** Income apportioned to Colorado, line 9 multiplied by line 11 12 00





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 an and on the DR 0106, Part I, line 11	13(f). Enter here	00	
15. 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.			