

## 2019 Schedule RF —

Apportionment Schedule
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 0112 line 15  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.  2. Gross receipts from the sale of tangible personal property  • 2  3. Gross receipts from the sale of services  • 3  4. Gross receipts from the sale, rental, lease, or license of real property  • 4  5. Gross receipts from the rental, lease, or license of tangible personal property  • 5  • 6. Gross receipts from the sale, rental, lease, or license of intangible property  • 6  7. Distributive share of partnership factors  • 7  8. Total receipts (total of lines 2 through 7 in each column)  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  • (b) Capital gains and losses  • (c) Interest and dividends  • Everywhere  1   • Everywhere  • 5  • 6  • Colorado  • Everywhere  • Everywhere  • 5  • 6  • Colorado  • Everywhere  • 5  • Colorado  • Everywhere  • Everywhere  • 5  • Colorado  • Everywhere  • Everywhere  • 5  • Colorado  • Everywhere  • Everywhere  • 5  • Everywhere  • 5  • Colorado  • Everywhere  • Everywhere  • Everywhere  • Folionation in the cale, rental, lease, or license of a colorado  • Colorado  • Colorado  • Everywhe	Name					Acco	unt Number					
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(f) Total income directly allocable [add lines (a) through (e)] 10		10										
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<b>11.</b> Modified federal taxable income subject to apportionment, line 1 less line 10	11. M	odified federal taxable in	11									
and the state of t	<u> </u>			-								
<b>12.</b> Income apportioned to Colorado, line 9 multiplied by line 11	<b>12.</b> Ind	come apportioned to C	12									

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



## DR 0112RF (02/26/20) COLORADO DEPARTMENT OF REVENUE Colorado.gov/Tax

Name	Account Number								
13. Add income direct	ctly allocable to Colorado:								
	(a) Net rents and royalties from real or tangible property	•							
	(b) Capital gains and losses	•							
Nonapportionable Income	(c) Interest and dividends	•							
Only	(d) Patents and copyright royalties	•							
	(e) Other nonapportionable income	•							
	(f) Total income directly allocal								
14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13f. Enter here and									
on the DR 0112 line 16 14									
10.	o <b>§39-22-303.6(8) C.R.S.</b> , taxled by this return	oay	er elects to treat all income as apportion	nable income fo	r the tax				