

DR 1305G (07/13/18)

COLORADO DEPARTMENT OF REVENUE

Denver CO 80261-0005

Colorado.gov/Tax

2018 Gross Conservation Easement Credit Use Schedule

Last Name or Business Name				First Name		Middle Initial
•				•		
			ccount Number	FEIN		Tax Year Ending
•		•		•		• 2018
Part G: Use Of Credit Complete this part if you are using, carrying forward, or abandoning credit on this tax return. The validity of each credit share depends on a return being filed with form DR 1305 for the donor(s), including any subsequent members. A disregarded entity not filing a return should only be listed parenthetically with its filing taxpayer.						
	a.	b.		C.	ld.	e. Totals
• 24. What type of taxpayer are you for each credit?	• a trans	feree •		a transferee a type of donor	a transferee a type of donor	(Attach additional pages if necessary, and only enter overall totals on the final page.)
• 25. From whom did you receive each credit? (If you are a non-pass-through donor, then list yourself. If you are a pass-through entity filing a composite return, then list the composite members.)						
26. Their Social Security Number or Federal Identification Number OR						
27. Their Colorado Account Number						
28. Tax Credit Certificate Number (2011 or later donations only) (No dashes or periods)						
29. Date you received the credit						
• 30. Total credit available for you to use. (Enter the amount you purchased, the amount from your most recent Line 16, or the allocated amount available for each composite member).	•\$	• \$	S	•\$	•\$	
31. Credit you used in prior years	• \$	• \$	3	• \$	• \$	
32. Credit available for you to use this year, Line 30 minus Line 31.	\$	\$;	\$	\$	\$
33. Credit you are using this year. This is generally limited to Net Tax after applying other credits. If you are a donor claiming a refund of the credit in a surplus year, the limit is an aggregate \$50,000 for all taxpayers with credit from the donation. (Enter the Total on your main return line for Gross Conservation Easement						
Credit.)	• \$	•\$	5	• \$	• \$	\$
34. Credit abandoned	•\$	• \$	5	• \$	• \$	\$
35. Credit carried forward to next year, Line 32 minus Lines 33 and 34.	\$	\$;	\$	\$	\$