



210112CR19999

2021 Credit Schedule for Corporations

Submit the DR 0112CR with your tax return

- Use this schedule to determine which tax credits you are eligible to claim.
Be sure to submit the required supporting documentation for each credit claimed, including supporting schedules.
Most e-file software products and tax preparers have the ability to submit attachments electronically.

If you do not attach the documents electronically, fill out and submit the DR 1778 with your return and include all required supporting documentation. Revenue Online can also be used to file your return and attachments electronically. Otherwise, include ALL required documents to your paper return.

- Dollar amounts shall be rounded to the nearest whole dollar. Calculate percentages to the fourth decimal place. Round to four significant digits, e.g. xxx.xxxx

Table with columns: Name of Corporation, Colorado Account Number, Pass-through Entity Name, Ownership %, Entity Account Number. Includes sections for 'A. The New Investment Tax Credit' and 'B. Other Credits' with various line items and sub-sections like 'Section (A)', 'Section (B)', 'Credit Available (Column (A))', and 'Credit Used (Column (B))'.



210112CR29999

Name	Account Number		
		● Credit Available (Column (A))	● Credit Used (Column (B))
14. Colorado works program credit, you must submit a copy of the letter from the county Department of Social/Human Services with your return.	● 14		●
15. Contaminated land redevelopment credit from line 9 of form DR 0349, you must submit the DR 0349 with your return.	● 15		●
16. Aircraft manufacturer new employee credit, you must submit the DR 0085 and DR 0086 with your return.	● 16		●
17. Colorado Job growth incentive credit, you must submit certification from the EDC with your return.	● 17		●
18. Certified auction group license fee credit, you must submit a copy of the certification with your return.	● 18		●
19. Affordable housing credit, you must submit the CHFA certification with your return.	● 19		●
20. Carry forward of prior year Credit for food contributed to hunger-relief charitable organizations, you must submit the DR 0346 with your return.	● 20		●
21. Preservation of Historic Structures credit (per §39-22-514.5, C.R.S.) carried forward from a prior year.	● 21		●
22. Preservation of Historic Structures credit (per §39-22-514.5, C.R.S.), you must submit the certificate from OEDIT, History Colorado, or local granting authority with your return.	● 22		●
23. If you are claiming the Preservation of Historic Structures credit, enter your credit certificate number issued by OEDIT, History Colorado, or local granting authority.	● 23		
24. Rural Jump Start Zone credit, you must submit certificate from Office of Economic Development AND the DR 0113 with your return	● 24		●
25. Credit for employer contributions to employee 529 plan, you must submit DR 0289 with your return.	● 25		●
26. Credit for employer paid leave of absence for live organ donation. Employer must complete and submit form DR 0375 with their return.	● 26		
27. Total nonrefundable credits, add both columns from lines 6 through 26, exclude the certificate number on line 23. Enter here and transfer column B to the DR 0112 line 20.	● 27		●
<b>Limitation:</b> The total credits entered on line 27 on this DR 0112CR may not exceed the tax on line 1.			