

DR 1305G (09/21/21)

COLORADO DEPARTMENT OF REVENUE

Denver CO 80261-0005

Tax. Colorado.gov

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2021 Gross Conservation Easement Credit Use Schedule

Last Name or Business Name				First Name	First Name	
•						
			account Number	FEIN		Tax Year Ending
				•		• 2021
Part G: Use Of Credit Complete this form to re entity not filing a return		you are u		ard, or abandoning	credit on this tax re	
● 24. What type of taxpayer are you for each credit?		ransferee ype of donor	b. a transferee a type of donor	c. a transferee a type of donor	d. a transferee a type of donor	e. Totals (Include 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 DR 1305 Line 16, or the allocated amount available for each composite member).	• \$		•\$	•\$	•\$	
• 31. Credit you used in prior years	•\$		• \$	•\$	• \$	
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.)	• \$		•\$	•\$	•\$	\$
34. Credit abandoned	•\$		•\$	• \$	•\$	\$
35. Credit carried forward to next year, Line 32 minus Lines 33 and 34.	\$		\$	\$	\$	\$

Submit additional pages as needed.