



240106CR19999

2024 Colorado Partnership and S Corporation Credit Schedule

Organization Name					Colorado Account Number (CAN)		
Credit Recapture							
1. Recapture of prior year credits.	• 1					00	
Credit for Tax Paid to Another State							
2. Name of other state.	• 2						
3. Total income from sources in the other state.	• 3					00	
		• A. Tax Paid	• B. Tax Allocated to Partners or Shareholders not included in this composite	• C. Tax Allocated to Partners or Shareholders included in this composite			
4. Tax liability to other state.	• 4	00	00	00	00		
Nonrefundable Credits							
		• A. Credit Available	• B. Credit allocated on forms DR 0106K	• C. Credit applied toward tax on composite return			
5. Child care contribution credit, you must submit the DR 1317 with your return.	• 5	00	00	00	00		
6. Child care center, family care home investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return.	• 6	00	00	00	00		
7. Employer child care investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return.	• 7	00	00	00	00		
8. School-to-career investment credit, you must submit your certification letter with your return.	• 8	00	00	00	00		
9. Colorado works program credit, you must submit a copy of the letter from the county Department of Social/Human Services with your return.	• 9	00	00	00	00		
10. Remediation of Contaminated Land Credit, you must submit a copy of the CDPHE certification and DR 0349 with your return.	• 10	00	00	00	00		



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Name of Organization (match page 1)		CAN (match page 1)			
	● A. Credit Available	● B. Credit allocated on forms DR 0106K		● C. Credit applied toward tax on composite return	
11. Colorado job growth incentive credit, you must submit certification from the OEDIT with your return. ● 11	00		00		00
12. Advanced Industry Investment credit, you must submit a copy of the certification with your return. ● 12	00		00		00
13. Certified Colorado Disability Funding Committee License Fee credit, you must submit a copy of the certification with your return. ● 13	00		00		00
14. Nonrefundable Enterprise Zone credits from the DR 1366 lines 25 and 26, you must submit the DR 1366 with your return. ● 14	00		00		00
15. CHIPS Zone Credits from the DR 1370 lines 21 and 22, you must submit the DR 1370 with your return. ● 15	00		00		00
16. Affordable housing credit, you must submit the CHFA certification with your return. ● 16	00		00		00
17. Preservation of Historic Structures credit (per §39-22-514.5, C.R.S.), you must submit the certificate from OEDIT or local granting authority with your return. ● 17	00		00		00
18. If you are claiming the Preservation of Historic Structures credit enter your credit certificate number issued by OEDIT or History Colorado. ● 18					
19. Rural Jump Start Zone credit, you must submit certificate from OEDIT AND the DR 0113 with your return. ● 19	00		00		00
20. Strategic Capital Tax Credit from DR 1330, you must submit the DR 1330 with your return. ● 20	00		00		00
21. Credit for employer contributions to employee 529 plan, you must submit the DR 0289 with your return. ● 21	00		00		00
22. Credit for employer paid leave of absence for live organ donation. Employer must complete and submit form DR 0375 with their return. ● 22	00		00		00
23. Homeless Contribution Credit, you must submit certificate (to substantiate your contribution). ● 23	00		00		00
24. If you are claiming a Homeless Contribution Credit, enter your credit certificate number. ● 24					
25. Employer Assistance for Home Purchase Credit. ● 25	00		00		00
26. Nonrefundable Residential Energy Storage Systems Credit from line 3 of DR 1307, which you must submit with your return. ● 26	00		00		00
27. Enterprise Zone Contribution Credit, you must submit the certificate from OEDIT with your return. ● 27	00		00		00



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Name of Organization (match page 1)	CAN (match page 1)	
	● A. Credit Available	● B. Credit allocated on forms DR 0106K ● C. Credit applied toward tax on composite return
Refundable Credits		
28. Business Personal Property credit - use the calculation in the 106 Book instructions to calculate. You must submit a copy of the assessor's statement with your return. ● 28	00	00
29. Innovative Motor Vehicle and Innovative Truck Credit for a vehicle you purchased or leased from form DR 0617, you must submit the DR 0617(s) with your return. ● 29	00	00
30. Refundable Enterprise Zone credits from the DR 1366 lines 27 and 28, you must submit the DR 1366 with your return. ● 30	00	00
31. Credit for conversion costs to an employee-owned business model. You must submit the certificate from the Office of Economic Development with your return. ● 31	00	00
32. SALT Parity Act Credit (see instructions). ● 32	00	00
33. Alternative Transportation Options Credit. ● 33	00	00
34. Refundable Residential Energy Storage Systems Credit (assigned to you by the building owner) from line 10 of DR 1307, which you must submit with your return. ● 34	00	00
35. Heat Pump Credit for Registered Contractors from DR 1322, line 7. ● 35	00	00
36. Colorado Film Incentive Credit. ● 36	00	00
37. Food Accessibility Credit, certified by the Department of Agriculture. ● 37	00	00
38. Certified Greenhouse Gas Avoidance Credits, you must submit certificate(s) from the Colorado Energy Office with your return. ● 38	00	00
39. Electric-Powered Lawn Equipment Credit for qualified retailers. ● 39	00	00
40. Total credits, sum of lines 5 through 39, exclude the certificate numbers on lines 18 and 24. Enter here and transfer the amount in Column C to line 14 on the DR 0106 composite return. ● 40	00	00

