



160112SF19999

2016 Schedule SF — Single Factor Apportionment Schedule

Name		Account Number
1. Total modified federal taxable income from line 14, page 2, Form 112		1
Business Income Apportioned to Colorado By Use of the Sales Factor		
Do not include foreign source revenues modified out on line 9, page 1, Form 112		
	• Colorado	• Total
2. Gross sales of tangible personal property	• 2	
3. Gross revenue from services	• 3	
4. Gross rents and royalties from real property	• 4	
5. Gross proceeds from sales of real property	• 5	
6. Taxable interest and dividend income	• 6	
7. Gain from the sale of intangible personal property	• 7	
8. Patent and copyright royalties	• 8	
9. Revenue from the performance of purely personal services	• 9	
10. Total revenue (total of lines 2 through 9 in each column)	10	
11. Line 10 (Colorado) divided by line 10 (Total)	11	
Complete Lines 12 and 15 only if nonbusiness income is being directly allocated. If all income is being treated as business income, enter 0 (Zero) on Lines 12 and 15.		
12. Less income directly allocable		
Nonbusiness Income Only	(a) Net rents and royalties from real or tangible property	•
	(b) Capital gains and losses	•
	(c) Interest and dividends	•
	(d) Patents and copyright royalties	•
	(e) Other nonbusiness income	•
	(f) Total income directly allocable [add lines (a) through (e)]	12
13. Modified federal taxable income subject to apportionment by formula, line 1 less line 12		13
14. Income apportioned to Colorado by formula, line 11 multiplied by line 13		14

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



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Name		Account Number

15. Add income directly allocable to Colorado:

Nonbusiness Income Only	(a) Net rents and royalties from real or tangible property ●	
	(b) Capital gains and losses ●	
	(c) Interest and dividends ●	
	(d) Patents and copyright royalties ●	
	(e) Other nonbusiness income ●	
	(f) Total income directly allocable [add lines (a) through (e)]	15

16. Total income apportioned to Colorado, line 14 plus line 15. Enter on line 15, page 2, Form 112	16
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	Tax year ending (MM/DD/YY)
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17. <input type="checkbox"/> Pursuant to §39-22-303.5(6) C.R.S., taxpayer elects to treat nonbusiness income as business income for:	
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