



170112SF19999

**2017 Schedule SF —
Single Factor Apportionment Schedule**

Name			Account Number
1. Total modified federal taxable income from the DR 0112 line 15			1
Business Income Apportioned to Colorado By Use of the Sales Factor			
Do not include foreign source revenues modified out on the DR 0112 line 9.			
	• 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.



170112SF29999

Name		Account Number																					
<p>15. Add income directly allocable to Colorado:</p> <table border="1"> <tr> <td rowspan="6" style="text-align: center; vertical-align: middle;">Nonbusiness Income Only</td> <td>(a) Net rents and royalties from real or tangible property ●</td> <td></td> <td></td> </tr> <tr> <td>(b) Capital gains and losses ●</td> <td></td> <td></td> </tr> <tr> <td>(c) Interest and dividends ●</td> <td></td> <td></td> </tr> <tr> <td>(d) Patents and copyright royalties ●</td> <td></td> <td></td> </tr> <tr> <td>(e) Other nonbusiness income ●</td> <td></td> <td></td> </tr> <tr> <td>(f) Total income directly allocable [add lines (a) through (e)]</td> <td style="text-align: right;">15</td> <td></td> <td></td> </tr> </table>				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		
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	(e) Other nonbusiness income ●																						
	(f) Total income directly allocable [add lines (a) through (e)]	15																					
16. Total income apportioned to Colorado, sum of lines 14 and 15. Enter here and on the DR 0112 line 16		16																					
			Tax year ending (MM/DD/YY)																				
17. <input type="checkbox"/> Pursuant to §39-22-303.5(6) C.R.S., taxpayer elects to treat nonbusiness income as business income for:																							