

DR 0349 (08/24/20)
COLORADO DEPARTMENT OF REVENUE
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2020 Remediation of Contaminated Land Credit Use Schedule

You MUST include this schedule with your return if you are claiming this credit.

Last Name or Business Name						First Name Middle Initial							
•			•						•				
SSN or ITIN Colorado			Account Number				FEIN ●			Tax Year Ending ●			
Pass-Through Entity Name Ownersh							Entity I ●	Entity FEIN ●					
Use Of Credit Complete this part if you are using or carrying forward credit on this tax return.													
	Credit Amount Available.												
(Total credit amount available from the Remediation of C			Contaminated Land Certificate issued by CDPI				PHE)	HE)			•\$		
● 1. What type of taxpayer are a.			_		b		c		d		e. Tota	Is	
	you for each credit?	a tra	ansferee	•	a transferee	• 🗀	a transfe	eree		a transferee		additional	
											pages if necessary, and only enter		
		• L tran	sferor	•	transferor	• 🗀	transfer	or		transferor		totals on the	
		• orig	inator	•	originator	•	originato	or e		originator			
• 2.	From whom did you receive each credit?												
● 3.	Their Social Security Number, ITIN or Federal Identification Number OR												
• 4.	Their Colorado Account Number												
● 5.	Date you received the credit												
• 6.	Total credit available for you to use. (Enter the total credit less the amount transferred, OR the amount received through transfers).	•\$		•\$		•\$			•\$				
● 7.	Credit you used in prior years	•\$		•\$		•\$			\$				
8.	Credit available for you to use this year, Line 6 minus Line 7. (Enter the Total on form DR 0104CR Line 28A, form DR 0105 Schedule G Line 5A, form DR 0106CR Line 12A or form DR 0112CR line 15A, if applicable.)	\$		\$		\$			\$		\$		
• 9.	Credit you are using this year. (Enter the Total on form DR 0104CR Line 28B, form DR 0105 Schedule G Line 5B, form DR 0106CR Line 12B and/or 12C, or form DR 112CR Line 15B.)			•\$		•\$			•\$		\$		
10.	Credit carried forward to next year, subtract line 9 from line 8	\$		\$		\$			\$		\$		
I certify that I meet the requirements of §39-22-526, C.R.S.													
Sign	nature										Date (N	MM/DD/YY)	