



151305G 19999

Gross Conservation Easement Credit Use Schedule

Form header with fields: Last Name or Business Name, First Name, Middle Initial, SSN, Colorado Account Number, FEIN, Tax Year Ending

Part G: Use Of Credit
Complete this part if you are using, carrying forward, or abandoning credit on this tax return. The validity of each credit share depends on a return being filed with form DR 1305 for the donor(s), including any subsequent members. A disregarded entity not filing a return should only be listed parenthetically with its filing taxpayer.

Table with 5 columns: a, b, c, d, e. Totals. Rows include: 24. What type of taxpayer are you for each credit?, 25. From whom did you receive each credit?, 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), 29. Date you received the credit, 30. Total credit available for you to use, 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, 34. Credit abandoned, 35. Credit carried forward to next year, Line 32 minus Lines 33 and 34.

Photocopy and submit additional pages as needed.

For additional information regarding the gross conservation easement credit, see FYI Income 39 and the Alpha Index at www.TaxColorado.com