

DR 1305G (08/06/15) COLORADO DEPARTMENT OF REVENUE Denver CO 80261-0005 www.TaxColorado.com

Gross Conservation Easement Credit Use Schedule

Last Name or Business Name			First Name ●		
SSN		Colorado Account Nun	her	FEIN	Tax Year Ending
		•		•	
Part G: Use Of Credit Complete this part if you abandoning credit on th credit share depends or	is tax return.	The validity of each	n members. A	r the donor(s), includin disregarded entity no d parenthetically with	ot filing a return should its filing taxpayer.
• 24. What type of taxpayer are you for each credit?	a. a tran				e. Totals (Attach additional pages if necessary, and only enter overall totals on the final page.)
• 25. From whom did you receive each credit? (If you are a non-pass-through donor, then list yourself. If you are a pass-through entity filing a composite return, then list the composite members.)					
● 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) (No dashes or periods)					
• 29. Date you received the credit					
• 30. Total credit available for you to use. (Enter the amount you purchased, the amount from your most recent Line 16, or the allocated amount available for each composite member).	•\$	• \$	• \$	• \$	
• 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. This is generally limited to Net Tax after applying other credits. If you are a donor claiming a refund of the credit in a surplus year, the limit is an aggregate \$50,000 for all taxpayers with credit from the donation. (Enter the Total on your main return line for Gross Conservation Easement					
Credit.)	•\$	•\$	•\$	•\$	\$
	•\$	•\$	•\$	•\$	\$
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*