

DR 1305G (08/12/20)

COLORADO DEPARTMENT OF REVENUE

Denver CO 80261-0005

Tax. Colorado.gov

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2020 Gross Conservation Easement Credit Use Schedule

Last Name or Business Name					Fir	st Name			Middle Ir	nitial
					•					
SSN Colora			orado Account Number					Tay	Tax Year Ending	
0011	Olorado P		ccount Number		FEIN			lax	Tax real Ending	
•		•)			•	2020	
Part G: Use Of Credit Complete this form to re each credit share depen A disregarded entity not	ds on a ret	urn being	filed with forn	n DR 1305	for the	donor(s), including any	return. T subseque	he validity ent membe	of ers.
24. What type of taxpayer are you for each credit?		ansferee pe of donor	b. a transfe		_	nsferee e of donor	d. a transfered a type of do	pages only er	als le additional if necessary, a nter overall tot 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 DR 1305 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.)	• \$		• \$	•\$			• \$	\$		
34 Credit abandoned	•\$		•\$	•\$			•\$	\$		
35. Credit carried forward to next year, Line 32 minus	\$		\$	\$			\$	\$		