



201330 19999

2020 Strategic Capital Tax Credit and Carry Forward Schedule

Last Name or Business Name	First Name	Middle Initial	Colorado Account Number
Check this box if you are submitting supplemental spreadsheets to report carry-forward amounts or pass-through entity information <input type="checkbox"/>			
Pass-Through Entity Name (PTE)*	Ownership %	Entity Colorado Account Number	
	• Column A Credit Available		• Column B Credit Used to Offset 2020 Tax Liability
1. Strategic Capital Tax Credit expiring in 2022	● 1a	00	● 1b
2. Strategic Capital Tax Credit expiring in 2023	● 2a	00	● 2b
3. Strategic Capital Tax Credit expiring in 2024	● 3a	00	● 3b
4. Strategic Capital Tax Credit expiring in 2025	● 4a	00	● 4b
5. Total credit available to offset 2020 tax liability, sum of column A lines 1a through 4a	● 5a	00	● 5b
6. Total credit used to offset 2020 tax liability, sum of Column B lines 1b through 4b	● 6a	00	● 6b
7. Subtract line 6b from 5a. This is the amount of credit carried forward to 2021.	● 7a	00	● 7b

Carry the amount from line 6b of this form DR 1330 to the line of the applicable income tax return form as follows:

Form	Form Title	Line	Form	Form Title	Line
DR 0104	Individual Income Tax Return	16	DR 0106CR	Pass-Through Entity Credit Form	24A
DR 0105	Fiduciary Tax	15	DR 0112	Corporate Income Tax Return	23