



210112 19999

2021 Colorado C Corporation Income Tax Return

Do not submit federal return, forms or schedules when filing this return.

(0023)

Fiscal Year Beginning (MM/DD/21)		Year Ending (MM/DD/YY)	
Name of Corporation		• Colorado Account Number	
Address		• Federal Employer ID Number	
City	State	ZIP	
<input type="checkbox"/> Mark for Final Return		<input type="checkbox"/> If you are submitting a statement disclosing a listed or reported transaction, mark this box	
A. Apportionment of Income. This return is being filed for:			
<input type="checkbox"/> (42) A corporation not apportioning income;		<input type="checkbox"/> (45) A corporation electing to pay a tax on its gross Colorado sales;	
<input type="checkbox"/> (43) A corporation engaged in interstate business apportioning income using receipts-factor apportionment (DR 0112RF required);		<input type="checkbox"/> (46) A corporation claiming an exemption under P.L. 86-272;	
<input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income using special regulation (DR 0112RF required);		<input type="checkbox"/> (47) Other apportionment method, see instructions concerning the requirement for approval by the Department (fill in below);	
B. Separate/Consolidated/Combined Filing. This return is being filed for:			
<input type="checkbox"/> A single corporation filing a separate return;		<input type="checkbox"/> An affiliated group of corporations required to file a combined return (Schedule C required);	
<input type="checkbox"/> An affiliated group of corporations electing to file a consolidated report. Warning: such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required);		<input type="checkbox"/> An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required);	
<input type="checkbox"/> Enter the year of election (YYYY)			
Federal Taxable Income			Round to nearest dollar
1. Federal taxable income from Federal form 1120 or 990-T			00
2. Federal taxable income of companies not included in this return			00
3. Net federal taxable income, subtract line 2 from line 1			00
Additions			
4. Federal net operating loss deduction			00
5. Colorado income tax deduction			00



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Name	Account Number
6. Other additions, submit explanation • 6	00
7. Sum of lines 3 through 6 7	00
Subtractions	
8. Exempt federal interest • 8	00
9. Excludable foreign source income • 9	00
10. Colorado capital gain subtraction • 10	00
11. Colorado Marijuana Business Deduction • 11	00
12. Other subtractions, explanation required below • 12	00
Explain:	
13. <i>This line reserved for future use</i> 13	
14. Sum of lines 8 through 13 14	00
Taxable Income	
15. Modified federal taxable income, subtract line 14 from line 7 15	00
16. Colorado taxable income before net operating loss deduction • 16	00
17. Colorado net operating loss deduction: (see instructions)	
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 17(a)	00
(b) Subtract line 17(a) from line 16, if zero skip to 17(d) 17(b)	00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 • 17(c)	00
(d) Colorado net operating loss deduction, sum of (a) and (c) 17(d)	00
18. Colorado taxable income, subtract line 17(d) from line 16 18	00
19. Tax, 4.5% of the amount on line 18 • 19	00
Credits	
20. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 20, 21, and 22 cannot exceed tax on line 19.) You must submit the DR 0112CR with your return. • 20	00
21. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 84 (the sum of lines 20, 21, and 22 cannot exceed tax on line 19). You must submit the DR 1366 with your return. • 21	00
22. Strategic capital tax credit from DR 1330 line 7b, the sum of lines 20, 21, and 22 cannot exceed line 19, you must submit the DR 1330 with your return. • 22	00
23. Net tax, sum of lines 20, 21, and 22. Subtract that sum from line 19. 23	00



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Name	Account Number
24. Recapture of prior year credits ● 24	00
25. Sum of lines 23 and 24 25	00
26. Estimated tax, extension payments, and credits ● 26	00
27. W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return. ● 27	00
28. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. ● 28	00
29. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit the DR 0617(s) with your return. ● 29	00
30. Business Personal Property Credit: Use the worksheet in the 112 book instructions to calculate, you must submit copy of assessor's statement with your return. ● 30	00
31. Renewable Energy Tax Credit from form DR 1366 line 85, you must submit the DR 1366 with your return. ● 31	00
32. Sum of lines 26 through 31 32	00
33. Net tax due. Subtract line 32 from line 25 33	00
34. Penalty ● 34	00
35. Interest ● 35	00
36. Estimated tax penalty due ● 36	00
37. Total due. Enter the sum of lines 33 through 36 ● 37	
38. Overpayment, subtract line 25 from line 32 38	00
39. Amount from line 38 to carry forward to the next year's estimated tax ● 39	00
40. Amount from line 38 to be refunded ● 40	00

**Direct
Deposit**Routing Number Type: ☐ Checking ☐ SavingsAccount Number

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment directly from your bank account electronically.

File and pay at: Colorado.gov/RevenueOnline or**Mail and Make Checks Payable to:** Colorado Department of Revenue
Denver, CO 80261-0006



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DR 0112 (09/22/22)

COLORADO DEPARTMENT OF REVENUE

Tax.Colorado.gov

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Form 112

Name		Account Number		
C. The corporation's books are in care of:				
Last Name		First Name	Middle Initial	Phone Number
Address		City	State	ZIP
D. Business code number per federal return (NAICS)		E. Year corporation began doing business in Colorado		
•		•		
F. Do you want to allow the paid preparer shown below to discuss this return and any related information with the Colorado Department of Revenue? See the instructions.				• <input type="checkbox"/> Yes <input type="checkbox"/> No
G. Kind of business in detail				
H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years?				• <input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, for which year(s)? (YYYY)				
Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?				• <input type="checkbox"/> Yes <input type="checkbox"/> No
Last Name of person or firm preparing return		First Name		Middle Initial
Address of person or firm preparing return		Phone Number		
City		State	ZIP	
Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
Signature or Title of Officer		Date (MM/DD/YY)		
Do Not Submit Federal Return, Forms or Schedules when Filing this Return				

If you are filing this return **with** a check or payment,
please mail the return to:

COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0006

If you are filing this return **without** a check or payment,
please mail the return to:

COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005

These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.