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2022 Colorado C Corporation Income Tax Return

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

(0023)

Form fields for Fiscal Year Beginning, Year Ending, Name of Corporation, Colorado Account Number, Address, Federal Employer ID Number, City, State, ZIP, Mark for Final Return, and If you are submitting a statement disclosing a listed or reported transaction, mark this box.

Section A: Apportionment of Income. This return is being filed for:
(42) A corporation not apportioning income;
(43) A corporation engaged in interstate business apportioning income using receipts-factor apportionment (DR 0112RF required);
(44) A corporation engaged in interstate business apportioning income using special regulation (DR 0112RF required);
(45) A corporation electing to pay a tax on its gross Colorado sales;
(46) A corporation claiming an exemption under P.L. 86-272;
(47) Other apportionment method, see instructions concerning the requirement for approval by the Department (fill in below);

Section B: Separate/Consolidated/Combined Filing. This return is being filed for:
A single corporation filing a separate return;
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);
An affiliated group of corporations required to file a combined return (Schedule C required);
An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required);
Enter the year of election (YYYY)

Table with 3 columns: Description, Line Number, and Amount. Rows include Federal Taxable Income (lines 1-3), Additions (lines 4-5), and amounts (00).



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Name	Account Number
6. Other additions, submit explanation	00
7. Sum of lines 3 through 6	00
<b>Subtractions</b>	
8. Exempt federal interest	00
9. Excludable foreign source income	00
10. Colorado Marijuana Business Deduction	00
11. Other subtractions, explanation required below	00
Explain:	
12. Sum of lines 8 through 11	00
<b>Taxable Income</b>	
13. Modified federal taxable income, subtract line 12 from line 7	00
14. Colorado taxable income before net operating loss deduction	00
15. Colorado net operating loss deduction: (see instructions)	
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018	00
(b) Subtract line 15(a) from line 14, if zero skip to 15(d)	00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018	00
(d) Colorado net operating loss deduction, sum of (a) and (c)	00
16. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions)	00
17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14	00
18. Tax, 4.4% of the amount on line 17	00
<b>Credits</b>	
19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return.	00
20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return.	00
21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return.	00
22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	00
23. Recapture of prior year credits	00





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Form 112 sections: Name, Account Number, C. The corporation's books are in care of, 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?, 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?, Signature or Title of Officer, Date (MM/DD/YY). Includes a warning: 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.