



230106CR19999

## 2023 Colorado Partnership and S Corporation Credit Schedule

Organization Name		Colorado Account Number			
<b>Credit for Tax Paid to Another State</b>					
1. Name of other state ● 1					
2. Total income from sources in the other state ● 2					00
		● A. Tax Paid		● B. Tax Allocated to Partners or Shareholders <b>not</b> included in this composite	● C. Tax Allocated to Partners or Shareholders included in this composite
3. Tax liability to other state ● 3		00		00	00
<b>Nonrefundable Credits</b>					
		● A. Credit Available		● B. Credit Allocated to Partners or Shareholders <b>not</b> included in this composite.	● C. Credit Allocated to Partners or Shareholders included in this composite
4. Child care contribution credit, you must submit the DR 1317 with your return. ● 4		00		00	00
5. Child care center, family care home investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return. ● 5		00		00	00
6. Employer child care investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return. ● 6		00		00	00
7. School-to-career investment credit, you must submit your certification letter with your return. ● 7		00		00	00
8. Colorado works program credit, you must submit a copy of the letter from the county Department of Social/Human Services with your return. ● 8		00		00	00
9. Credit for Environmental Remediation of Contaminated Land, you must submit a copy of the CDPHE certification with your return. ● 9		00		00	00



230106CR29999

Name		Account Number					
		● A. Credit Available		● B. Credit Allocated to Partners or Shareholders <b>not</b> included in this composite.		● C. Credit Allocated to Partners or Shareholders included in this composite	
10.	Colorado job growth incentive credit, you must submit certification from the OEDIT with your return. ● 10	00		00		00	
11.	Credit for advanced industries, you must submit certification from the OEDIT with your return. ● 11	00		00		00	
12.	Certified Colorado Disability Funding Committee License Fee credit, you must submit a copy of the certification with your return. ● 12	00		00		00	
13.	Non-refundable Enterprise Zone credits from the DR 1366 line 85, you must submit the DR 1366 with your return. ● 13	00		00		00	
14.	Affordable housing credit, you must submit the CHFA certification with your return. ● 14	00		00		00	
15.	Preservation of Historic Structures credit (per §39-22-514.5, C.R.S.), you must submit the certificate from OEDIT or local granting authority with your return. ● 15	00		00		00	
16.	If you are claiming the Preservation of Historic Structures credit enter your credit certificate number issued by OEDIT or History Colorado. ● 16						
17.	Rural Jump Start Zone credit, you must submit certificate from OEDIT AND the DR 0113 with your return. ● 17	00		00		00	
18.	Strategic Capital Tax Credit from DR 1330, you must submit the DR 1330 with your return. ● 18	00		00		00	
19.	Credit for employer contributions to employee 529 plan, you must submit the DR 0289 with your return. ● 19	00		00		00	
20.	Credit for employer paid leave of absence for live organ donation. Employer must complete and submit form DR 0375 with their return. ● 20	00		00		00	
21.	Homeless Contribution Credit, you must submit certificate (to substantiate your contribution) ● 21	00		00		00	
22.	Nonrefundable Heat Pump Credit from line 5b of DR 1322, which you must submit with your return. ● 22	00		00		00	
23.	Nonrefundable Residential Energy Storage Systems Credit from line 3 of DR 1307, which you must submit with your return. ● 23	00		00		00	
24.	Total nonrefundable credits, sum of lines 4 through 23. Enter here and transfer the amount in Column C to line 13 on the DR 0106 composite return. ● 24	00		00		00	



230106CR39999

Name		Account Number	
	● A. Credit Available	● B. Credit Allocated to Partners or Shareholders <b>not</b> included in this composite.	● C. Credit Allocated to Partners or Shareholders included in this composite

**Refundable Credits**

<b>25.</b> Business Personal Property credit - use the worksheet in the 106 Book instructions to calculate. You must submit a copy of the assessor's statement with your return. ● 25	00	00	00
<b>26.</b> Innovative Motor Vehicle and Innovative Truck credit from form DR 0617, you must submit the DR 0617(s) with your return. ● 26	00	00	00
<b>27.</b> Refundable Enterprise Zone credits from the DR 1366 line 86, you must submit the DR 1366 with your return. ● 27	00	00	00
<b>28.</b> Credit for conversion costs to an employee-owned business model. You must submit the certificate from the Office of Economic Development with your return. ● 28	00	00	00
<b>29.</b> SALT Parity Act Credit (see instructions) ● 29	00	00	00
<b>30.</b> Alternative Transportation Options Credit ● 30	00	00	00
<b>31.</b> Refundable Residential Energy Storage Systems Credit (assigned to you by the building owner) from line 10 of DR 1307, which you must submit with your return. ● 31	00	00	00
<b>32.</b> Refundable Heat Pump Credit (assigned to you by the building owner) from line 8 of DR 1322, which you must submit with your return. ● 32	00	00	00
<b>33.</b> Total refundable credits, sum of lines 25 through 32. Enter here and transfer the amount in Column C to line 16 on the DR 0106 composite return. ● 33	00	00	00

