



250106K 19999

## 2025 Colorado K-1

● Fiscal Year Beginning (MM/DD/25)		● Fiscal Year Ending (MM/DD/YY)			
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number			
● Address		● City	● State	● ZIP	
<input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident		<input type="checkbox"/> Composite		<input type="checkbox"/> DR 0107	
		<input type="checkbox"/> Excluded Nonresident		<input type="checkbox"/> SALT Parity Election	
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEIN			
● Address		● City	● State	● ZIP	
<b>Partner's or Shareholder's:</b>		<b>● A. Share of Income and Other items</b>		<b>● B. Share of Income and Other Items Attributable to Colorado</b>	
1. Ordinary business income (loss)	●1		00		00
2. Net rental real estate income (loss)	●2		00		00
3. Other net rental income (loss)	●3		00		00
4. Total guaranteed payments	●4		00		00
5. Interest and dividends	●5		00		00
6. Royalties	●6		00		00
7. Net capital gain	●7		00		00
8. Other income (loss)	●8		00		00
9. State income tax addback	●9		00		00
10. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code	●10		00		00
11. Other Colorado additions	●11		00		00
12. Federal deductions	●12		00		00
13. Colorado subtractions	●13		00		00
14. Partner's share of total receipts from line 8 of the DR 0106, part V.	●14		00		00
15. Partner's share of non-apportionable income from the DR 0106, part V.	●15		00		00
16. Partner's or shareholder's share of tax paid with composite return or SALT Parity election	●16				00



250106K 29999

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
<b>Partner's or Shareholder's Share of Credits</b>		<b>Remaining Amount (excluding any credit applied towards composite tax)</b>	
17. Recapture of prior year credits	● 17		00
18. Advanced Industry Investment credit	● 18		00
19. Business Personal Property credit	● 19		00
20. Child care center family care home investment credit	● 20		00
21. Child care contribution credit	● 21		00
22. Colorado job growth incentive credit	● 22		00
23. Enterprise zone business facility new employee credit	● 23		00
24. Preservation of Historic Structures credit	● 24		00
25. SALT Parity credit from lower-tier partnership (see instructions)	● 25		00
26. Enterprise zone agricultural processing new employee credit	● 26		00
27. Enterprise zone commercial vehicle investment tax credit	● 27		00
28. Enterprise zone contribution credit	● 28		00
29. Enterprise zone employee health insurance credit	● 29		00
30. Enterprise zone enhanced rural agricultural processing new employee credit	● 30		00
31. Enterprise zone enhanced rural new employee credit	● 31		00
32. Enterprise zone investment tax credit	● 32		00
33. Enterprise zone job training investment tax credit	● 33		00
34. Enterprise zone research and experimental activities credit	● 34		00
35. Enterprise zone vacant commercial building rehabilitation credit	● 35		00
36. Heat Pump Credit for Registered Contractors	● 36		00
37. Refundable Residential Energy Storage Systems Credit	● 37		00
38. Nonrefundable Residential Energy Storage Systems Credit	● 38		00
39. Homeless Contribution Credit	● 39		00
40. Alternative Transportation Options Credit	● 40		00



250106K 39999

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
41. Employer Assistance for Home Purchase Credit	●41		00
42. Colorado Film Incentive Credit	●42		00
43. Food Accessibility Credit, certified by the Department of Agriculture	●43		00
44. Certified Greenhouse Gas Avoidance Credits	●44		00
45. Electric-Powered Lawn Equipment Credit for qualified retailers	●45		00
46. Aircraft Modification for Unleaded Fuel Credit	●46		00
47. Apprenticeship Credit	●47		00
48. Other Credits, explain below:	●48		00
Explain			

