DR 0112 Schedule C (06/20/25)

COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov

Instructions For Schedule C

Schedule C must be completed if the corporation is part of an affiliated group as defined in § 39-22-303(12), C.R.S.

Enter information for the common parent on line 1. Lines 2 through 6 are for subsidiary corporations. Submit additional sheets if necessary.

Sections A through C

Enter the corporation's name, address, Colorado Account Number and Federal Employer Identification Number.

Section D

The checkboxes in Section D are numbered from 1 to 6 and correspond to the six numbered intercompany business relationships described below and in section 39-22-303(11)(a), C.R.S. For each affiliate listed on Schedule C, mark yes or no in the checkboxes of Section D, to indicate whether the below described intercompany business relationships did or did not exist during the tax year and the two preceding tax years.

Intercompany Business Relationships

- **1.** Is 50% or more of the corporation's gross receipts from sales or leases to other affiliates or is 50% or more of the corporation's cost of goods sold or leased from other affiliates?
- 2. Does the corporation receive 50% or more of the total annual value of each of five or more of the following services from other affiliates: advertising and public relations, accounting and bookkeeping, legal, personnel, sales, purchasing, research and development, insurance, employee benefit programs? Do not count services which are provided at an "arm's length charge."
- **3.** Is 20% or more of the corporation's long-term debt owed to or guaranteed by other affiliates or is 20% or more of any other affiliate's long-term debt owed to or guaranteed by the corporation?
- **4.** Does the corporation use patents, trademarks, service marks, logos, trade secrets, copyrights or other proprietary materials owned by other affiliates?
- **5.** Are 50% or more of the members of the corporation's board of directors also members of the board of directors or corporate officers of other affiliates?
- **6.** Are 25% or more of the corporation's 20 highest ranking officers also members of the board of directors or corporate officers of other affiliates?

Section E

Mark the checkbox in Section E if the corporation is included in a combined report. Any corporations that answered yes to three or more of the intercompany business relationships in Section D must be included in the combined report. The combined report must also include any member of an affiliated group of C corporations that is incorporated in a foreign jurisdiction for the purpose of tax avoidance. See Department publication Income Tax Topics: Section 303(8)(b) Entities for additional information.

Sections F

For each subsidiary, enter the number (as designated on the Schedule C) of the corporation that directly owns the subsidiary.

Sections G through I

For each subsidiary listed, mark the checkbox to indicate whether or not there was a change in ownership percentage, the ownership percentage at the close of the taxable period and the principle business activity.



DR 0112 Schedule C (06/20/25)

COLORADO DEPARTMENT OF REVENUE
Tax. Colorado. gov
Page 1 of 3

Schedule C - Colorado Affiliations Schedule

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

Parent										
1.	A. Name of Corp	oration							B. CAN	
Addro	on of Corporation			City		State	ZIP		C. FEIN	
Addre	ss of Corporation			City		State	ZIP		C. FEIN	
D. Inter	rcompany Business	Relationshi	ips (See Instruct	ions)						
1.	Yes	No	2. Ye	es No	3.	Yes		No 4.	Yes	No
5.	Yes	No	6. Ye	es No						
E. Ma	E. Mark if corporation is included in combined return									
F. Prin	cipal business activ	/ity								
	idiary Corpora									
2.	A. Name of Cor	ooration							B. CAN	
Addre	ss of Corporation			City		State	ZIP		C. FEIN	
D. Inter	rcompany Business	Relationshi	ips (See Instruct	ions)						
1.	Yes	No	2. Ye	es No	3.	Yes		No 4 .	Yes	No
_		No	6. Ye							
5 Yes No 6 Yes No										
F. Owned by corporation number										
E. Ma	ark if corporation	n is includ	ed in combin	ed return						
								H. % of owner	rship close of ta	xable period
G. Ch	nange in owners	ship % dur	ring taxable p	eriod	Yes	N	0			
I. Princ	cipal business activ	rity								
I										

Submit additional pages as needed



DR 0112 Schedule C (06/20/25)

COLORADO DEPARTMENT OF REVENUE

Tax. Colorado.gov

Page 2 of 3

	01120	L / /	//			90 = 0. 0									
Parent	t Corporation Nam	ne (match p	page 1)									Parent Co	rporatio	n CAN c	r FEIN
3.	A. Name of Co	rporation										B. CAN			
Addres	ss of Corporation				City			State	ZIP			C. FEIN			
D. Inter	company Busines	s Relation	ships (Se	e Instructi	ons)										
1.	Yes	No	2.	Ye	es	No	3.	Yes	s [No	4.		Yes	N	lo
5.	Yes	No	6.	Ye	es	No									
								F.	Owned	by corpora	ation nu	mber			
E. Ma	rk if corporatio	n is inclu	ıded in	combine	ed return										
0.0		I- ! O/			and and		٦			H . % o	f owner	ership close of taxable period			od
G. Ch	ange in owner	Snip % 0	iuring ta	ахаые р	erioa		Yes	N	lo						
I. Princ	cipal business acti	vity													
4.	A. Name of Co	rporation										B. CAN			
													·		
Addres	ss of Corporation				City			State	ZIP			C. FEIN			
D. Indon		- Deleties	-hi /C-		>										
D. Inter	company Busines	s Relations	snips (Se	e mstructi	ons)										
1.	Yes	No	2.	Ye	es	No	3.	Yes	3	No	4.		Yes	N	10
5.	Yes	No	6.	Ye	es	No									
								F.	Owned	by corpora	ation nu	mber			
E. Ma	rk if corporatio	n is inclu	ıded in	combine	ed return										
										H. % o	f owner	rship close	of taxa	able peri	od
G . Ch	ange in owner	ship % d	luring ta	axable p	eriod		Yes	N	lo						
I. Princ	cipal business acti	vity													

Submit additional pages as needed



DR 0112 Schedule C (06/20/25)

COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
Page 3 of 3

	t Corporation Nam	e (match pa	age 1)							Parent Corpo	oration CAN or FEIN
5.	A. Name of Cor	poration								B. CAN	
Addres	ss of Corporation			Ci	ty		State	ZIP		C. FEIN	
D . Inter	company Busines	s Relationsh	nips (See Ir	nstructions	s)						
_] No	,		□ Na	•			No. 4		- 🗆 Na
1.	Yes	No	2.	Yes	No	3.	Yes		No 4	Ye	s No
5.	Yes	No	6.	Yes	No						
J 3.	163] 110	0.	163	140						
<u> </u>							F	Owned by	corporation nu	ımber	
E. Ma	rk if corporation	n is includ	ded in co	mbined	return			<u> </u>	ос. рогашент		
	in in corporation		200 III 00								
									H. % of owne	ership close of	f taxable period
G. Ch	ange in owners	ship % du	ıring taxa	able peri	od	Yes	N	0		· · · · · · · · · · · · · · · · · · ·	
	J	•	J	'							
I. Princ	cipal business activ	vity									
6.	A. Name of Cor	poration								B. CAN	
6.	A. Name of Cor	poration								B. CAN	
		poration									
	A. Name of Cor	poration		Ci	ty		State	ZIP		B. CAN C. FEIN	
		poration		Ci	ity		State	ZIP			
Addres	ss of Corporation		- (O. a. ka				State	ZIP			
Addres			nips (See Ir				State	ZIP			
Addres D. Inter	ss of Corporation	s Relationsh		nstructions	s)	2			No. 4	C. FEIN	o No
Addres	ss of Corporation		nips (See Ir			3.	State		No 4	C. FEIN	s No
Addres D. Inter	ss of Corporation company Business	s Relationsh	2.	nstructions	No	3.			No 4	C. FEIN	s No
Addres D. Inter	ss of Corporation	s Relationsh		nstructions	s)	3.			No 4	C. FEIN	s No
Addres D. Inter	ss of Corporation company Business	s Relationsh	2.	nstructions	No	3.	Yes			C. FEIN	s No
D. Inter 1. 5.	ss of Corporation company Business Yes Yes	s Relationsh	2. 6.	Yes Yes	No No	3.	Yes		No 4	C. FEIN	s No
D. Inter 1. 5.	ss of Corporation company Business	s Relationsh	2. 6.	Yes Yes	No No	3.	Yes			C. FEIN	s No
D. Inter 1. 5.	ss of Corporation company Business Yes Yes	s Relationsh	2. 6.	Yes Yes	No No	3.	Yes		v corporation nu	C. FEIN Yes	
D. Inter 1. 5.	ss of Corporation company Business Yes Yes rk if corporation	s Relationsh No No n is include	2. 6. ded in con	Yes Yes mbined	No No return		Yes	Owned by	v corporation nu	C. FEIN Yes	s No
D. Inter 1. 5.	ss of Corporation company Business Yes Yes	s Relationsh No No n is include	2. 6. ded in con	Yes Yes mbined	No No return	3. Yes	Yes	Owned by	v corporation nu	C. FEIN Yes	
D. Inter 1. 5. E. Ma G. Ch	ss of Corporation company Business Yes Yes rk if corporation	s Relationsh No No n is includeship % du	2. 6. ded in con	Yes Yes mbined	No No return		Yes	Owned by	v corporation nu	C. FEIN Yes	
D. Inter 1. 5. E. Ma G. Ch	ss of Corporation company Business Yes Yes rk if corporation	s Relationsh No No n is includeship % du	2. 6. ded in con	Yes Yes mbined	No No return		Yes	Owned by	v corporation nu	C. FEIN Yes	

Submit additional pages as needed