



240112RF19999

2024 Schedule RF — Apportionment Schedule

Complete this form in accordance with section 39-22-303.6 C.R.S., and the regulations thereunder.

Name of Corporation		CAN or FEIN
1. Total modified federal taxable income from the DR 0112 line 14		1
Apportionable Income Apportioned to Colorado By Use of the Receipts Factor		
Do not include foreign source income modified out on the DR 0112 line 10.		
	● Colorado	● Everywhere
2. Gross receipts from the sale of tangible personal property ● 2		
3. Gross receipts from the sale of services ● 3		
4. Gross receipts from the sale, rental, lease, or license of real property ● 4		
5. Gross receipts from the rental, lease, or license of tangible personal property ● 5		
6. Gross receipts from the sale, rental, lease, or license of intangible property ● 6		
7. Distributive share of partnership factors ● 7		
8. Total receipts (total of lines 2 through 7 in each column) 8		
9. Line 8 (Colorado) divided by line 8 (Everywhere)	9	
Complete Lines 10 and 13 only if nonapportionable income is being directly allocated. If all income is being treated as apportionable income, enter 0 (Zero) on Lines 10 and 13.		
10. Less income directly allocable to any state, including Colorado		
Nonapportionable Income Only	(a) Net rents and royalties from real or tangible property ●	
	(b) Capital gains and losses ●	
	(c) Interest and dividends ●	
	(d) Patents and copyright royalties ●	
	(e) Other nonapportionable income ●	
	(f) Total income directly allocable [add lines (a) through (e)] 10	
11. Modified federal taxable income subject to apportionment, line 1 less line 10		11
12. Income apportioned to Colorado, line 9 multiplied by line 11		12

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



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Name of Corporation (match page 1)	CAN or FEIN (match page 1)

13. Add income directly allocable to Colorado:

Nonapportionable Income Only	(a) Net rents and royalties from real or tangible property ●	
	(b) Capital gains and losses ●	
	(c) Interest and dividends ●	
	(d) Patents and copyright royalties ●	
	(e) Other nonapportionable income ●	
	(f) Total income directly allocable to Colorado [add lines (a) through (e)]	13

14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13(f). Enter here and on the DR 0112 line 15	14
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15. Pursuant to **§39-22-303.6(8) C.R.S.**, taxpayer elects to treat all income as apportionable income for the tax year covered by this return