



250112RF19999

2025 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
15. <input type="checkbox"/> 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		