



230348P 19999



2023 Remediation of Contaminated Land Credit Pass-Through Schedule

Last Name or Business Name ●		First Name ●		Middle Initial ●
SSN or ITIN ●	Colorado Account Number ●	FEIN ●	Tax Year Beginning ● 2023	

Pass-through Of Credit

Partnerships and S corporations must complete this form to report the amount of credit allocated to each partner or shareholder. These amounts must be reported to each partner or shareholder on line 39 of the Colorado K-1 (DR 0106K). Report the amounts allocated to nonresident partners or shareholders included in a composite return on DR 0349 (in addition to this form and DR 0106K). Do not complete this form for credit passing through a disregarded entity. List the disregarded entity parenthetically with the filing taxpayer on form DR 0349.

Detail of credit you passed-through for this tax year.

● Name of Member	● SSN or FEIN	● Percent of Credit (nnn.nnnn%)	● Amount of Credit	● Tax Credit Certificate Number
		%	\$	
		%	\$	
		%	\$	
		%	\$	
		%	\$	
		%	\$	
		%	\$	
		%	\$	
		%	\$	
		%	\$	

Submit additional pages as needed.

For additional information regarding the credit, see FYI Income 42 available at Tax.Colorado.gov
or contact the Department of Revenue at 303-238-7378.



