



250349 19999

## 2025 Remediation of Contaminated Land Credit Use Schedule

You **MUST** include this schedule with your return if you are claiming this credit.

Last Name or Business Name ●		First Name ●		Middle Initial ●
SSN or ITIN ●	Colorado Account Number ●	FEIN ●	Tax Year Beginning ● 2025	
Partnership or S Corporation Name ●	Ownership % ●	Entity FEIN ●		

### Use Of Credit Complete this part if you are using or carrying forward credit on this tax return.

1. What type of taxpayer are you for each credit?	a. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	b. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	c. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	d. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	e. Totals (Attach additional pages if necessary, and only enter overall totals on the final page.)
2. From whom did you receive each credit?					
3. Their Social Security Number, ITIN or Federal Identification Number OR					
4. Their Colorado Account Number					
5. Tax Credit Certificate Number					
6. Date you received the credit					
7. Total credit available for you to use. (Enter the total credit less the amount transferred, OR the amount received through transfers). ● \$	● \$	● \$	● \$	● \$	
8. Credit you used in prior years ● \$	● \$	● \$	● \$	● \$	
9. Credit available for you to use this year, Line 7 minus Line 8. (Enter the Total on form DR 0104CR Line 45A, form DR 0105 Schedule G Line 5A, form DR 0106CR Line 8A or form DR 0112CR Line 11A, if applicable.) \$	\$	\$	\$	\$	\$
10. Partnership or S Corporations only: Credits allocated to partners and shareholders on form DR 0106K. (Enter the Total on form DR 0106CR Line 8B.) ● \$	● \$	● \$	● \$	● \$	\$
11. Credit you are using this year. (Enter the Total on form DR 0104CR Line 45B, form DR 0105 Schedule G Line 5B, form DR 0106CR Line 8C, or form DR 112CR Line 11B.) ● \$	● \$	● \$	● \$	● \$	\$
12. Credit carried forward to next year, subtract the sum of lines 10 and 11 from line 9. \$	\$	\$	\$	\$	\$

**Submit additional pages as needed.** For additional information regarding the credit, see Income Tax Topics: Remediation of Contaminated Land Credit available at [Tax.Colorado.gov](https://tax.colorado.gov) or contact the Department of Revenue at 303-238-7378.

