



231330 19999

2023 Strategic Capital Tax Credit and Carry Forward Schedule

Last Name or Business Name	First Name	Middle Initial	Colorado Account Number
Check this box if you are submitting supplemental spreadsheets to report carry-forward amounts or partnership or S corporation information			<input type="checkbox"/>
Partnership or S Corporation Name	Ownership %	Entity Colorado Account Number	
	• Column A Credit Available	• Column B Credit Used to Offset Current Year Tax Liability	
1. Strategic Capital Tax Credit expiring in 2023.	● 1a	00	● 1b 00
2. Strategic Capital Tax Credit expiring in 2024.	● 2a	00	● 2b 00
3. Strategic Capital Tax Credit expiring in 2025.	● 3a	00	● 3b 00
4. Strategic Capital Tax Credit expiring in 2026.	● 4a	00	● 4b 00
5. Strategic Capital Tax Credit expiring in 2027.	● 5a	00	● 5b 00
6. Strategic Capital Tax Credit expiring in 2028.	● 6a	00	● 6b 00
7. Total credit available to offset the current year tax liability, sum of column A lines 1a through 6a.	● 7a	00	● 7b
8. Total credit used to offset the current year tax liability, sum of Column B lines 1b through 6b.	● 8a	● 8b	00
9. Subtract line 8b from 7a. This is the amount of credit carried forward to the next tax year.	● 9a	00	● 9b

Carry the amount from line 8b of this form DR 1330 to the line of the applicable income tax return form as follows:

Form	Form Title	Line	Form	Form Title	Line
DR 0104	Individual Income Tax Return	17	DR 0106CR	Partnership and S Corporation Credit Form	18A
DR 0105	Fiduciary Tax	14	DR 0112	Corporate Income Tax Return	21

