



251330 19999

## 2025 Strategic Capital Tax Credit and Carry Forward Schedule

Last Name or Business Name		First Name		Middle Initial		Colorado Account Number	
<div>Check this box if you are submitting supplemental spreadsheets to report carry-forward amounts or Partnership or S Corporation information <input type="checkbox"/></div>							
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 2025.	• 1a		00	• 1b		00	
2. Strategic Capital Tax Credit expiring in 2026.	• 2a		00	• 2b		00	
3. Strategic Capital Tax Credit expiring in 2027.	• 3a		00	• 3b		00	
4. Strategic Capital Tax Credit expiring in 2028.	• 4a		00	• 4b		00	
5. Strategic Capital Tax Credit expiring in 2029.	• 5a		00	• 5b		00	
6. Strategic Capital Tax Credit expiring in 2030.	• 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	20	DR 0106CR	Partnership and S Corporation Credit Form	17A
DR 0105	Fiduciary Tax	18	DR 0112	Corporate Income Tax Return	23

