

## 2023 Enterprise Zone Credit and Carryforward Schedule (See form which starts on the next page)

## **General Instructions**

Use this form to calculate enterprise zone credits earned in the current tax year and to report any carryforward amounts from previous years. Total non-refundable credit claimed cannot exceed the statutory limit or current year tax liability. Any taxpayer who claims an enterprise zone credit is statutorily required to file their returns electronically (§39-30-111, C.R.S.) and most software products and tax preparers have the ability to meet this requirement. Revenue Online can also be used to file your return and attachments electronically. If you are unable to file electronically, include this DR 1366 schedule and any supporting documentation with your paper return. HOWEVER, the Department strongly recommends electronic filing for taxpayers with enterprise zone credits. Failure to file electronically may result in delays processing your return.

You must submit copies of certification forms or emails generated from the EZ Tax Credit online system with your tax return. Refer to the Enterprise Zone Tax Guide and or the Income Tax Topics: Enterprise Zone Contribution Credit guidance publication available at *Tax.Colorado.gov* for more information regarding enterprise zone income tax credits. Additional information about the Enterprise Zone Program is available at *OEDIT.Colorado.gov/enterprise-zone-program* 

Follow the instructions and the example below to report unused enterprise zone credit(s) from a previous year. List **only** the carryforward **not** the full credit amount generated for that year. If more than 5 years of carryforward credits are being reported include a supplemental spreadsheet. Complete the year 20YY and the dollar amount of the carryforward for each year.

Follow the instructions to calculate the credit amount(s) that will be used to offset your tax liability. Only use current year credit generated once all carryforward credit has been exhausted.

**Example of Carryforward Credit Reporting:**Partnerships and S Corporations: Form DR 1366 must be completed for the partnership or S corporation to calculate the credits available for pass-through. Complete this copy of the DR 1366 calculating the amount of credit generated and available for use by all partners (resident and non-resident members). The totals of credit generated by the partnership available for distribution should be used to populate column A of the DR 0106CR form (Credit Available for Colorado Partnerships and

S Corporations). The amount of the pass-through credit that is passed through to resident members who will file a Colorado return should be entered in column B of the DR 0106CR (Credit allocated to partners or shareholders not included in this composite) and the amount of the pass-through credit that is passed through to non-resident members filing as a composite should be entered in column C of the DR 0106CR (Credit allocated to partners or shareholders included in this composite). Use form DR 0078A to report the detailed distribution of enterprise zone credits that are being distributed to investors/ owners by a partnership or S corporation. Furthermore, each recipient of pass-through credits shall complete form DR 1366 to claim their portion of the credit that is identified in form DR 0078A. If you are using a credit received from a partnership or S corporation, complete row b.) in the carryforward table and list the FEIN or account number of the partnership or S corporation for each credit you are claiming.

**Composite filings:** Complete form DR 1366 to reflect the aggregate credits for the composite members. Complete row b.) in the carryforward table and list the FEIN or account number of the partnership or S corporation for each credit that is being used to offset tax for members of the composite filing.

Important information regarding the refundable investment tax credit for renewable energy investments:

The \$750,000 cap is applicable at the partnership or S corporation level. The combination of credits claimed and used by investors/owners and any members cannot exceed \$750,000 for a tax year.

## **Example: Reporting carryforward credit**

In 2014 you generated \$1,000 of investment tax credit but you were unable to use \$500 and are carrying that forward. In 2015 you generated a credit of \$1,000 and in 2017 you generated a credit of \$3,500. You have a \$4,000 tax liability for tax year 2017 to apply your carryforward credits against. Enter the amount you are carrying forward for each year in row a) for each credit. Enter the amount of credit you are using against your current tax liability in row c), beginning with the oldest credits first. Finally, enter the difference between the amount you have to carry forward and the amount you use in row d). This will be the amount you have remaining to carry forward next year.

The Investment Tax Credit							
Year Credit Generated	• 2014	• 2015	• 2017	• 20	• 20	Total	
a). Amount of Carryforward Available	• \$500	• \$1,000	• \$3,500	•\$	•\$	\$5,000	
b). Amount of Credit Received from a Partnership or S Corporation	•\$	•\$	•\$	•\$	•\$	\$	
c). Amount of Credit Used Against Line 9	• \$500	• \$1,000	• \$2,500	•\$	•\$	\$4,000	
d). The sum of rows a. and b., minus row c. (carryforward to the next year)	\$0	\$0	\$1,000	\$	\$	\$1,000	
Partnership or S Corporation FEIN	Partnership or S Corporation Account Number						



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## 2023 Enterprise Zone Credit and Carryforward Schedule

If claiming an Enterprise Zone credit, you must submit this schedule with your paper return.

La	st Name or Business Name	First Nam	ne		Middle Initial	Account Number	
Che	eck this box if you are submitting su	pplemental spreadsheets	to report carryforward a	mounts or	Partnership or	S Corporation informa	ation:
	, a		,			•	
Р	artnership or S Corporation Name			Owners	hip %	Entity Account Num	nber
		·					
PA	RT I: Investment Tax Cred Tax Credit	it, Renewable Energ	y Investment Tax	Credit, a	and Comme	ercial Vehicle Inv	restment
Se	ction A - Carryforward of r	efundable credit for	renewable energy	y investr	nent (for re	fundable electio	ns made
	ior to January 1, 2021)		O.	•	•		
Ple	ease submit copies of the cred	it certificates that were	issued to generate e	each origii	nal refundabl	e renewable energ	gy investment
tax	credit.						
1.	Enter the total refundable a	mount of renewable	energy investment	credit			
	generated in prior years re				• 1		00
2.	Enter the amount of refund	•	-	t claimed	l		
	this year. The amount on the				• 2		00
3.	Subtract line 2 from line 1 ar				ınt of		
	refundable renewable energ				• 3		00
Se	ction B - Limitation for allo			able Ene	rgy Investn	nent Tax Credit,	and
	Commercial Vehi	cle Investment Tax	Credit				
	O						0.0
4.	Current year tax liability				• 4		00
_	Ctatutany and dit limitation				_		\$5,000
5.	Statutory credit limitation				5		00
6	Subtract line 5 from line 4.	If line 4 is less than li	ina E antar O		• 6		00
0.	Subtract line 5 from line 4.	11 11116 4 15 1655 (11411 11	ine 5 enter 0		• 6		00
7	50% of line 6				7		00
<i>'</i> .	30 70 01 11116 0						
8.	Sum of lines 5 and 7				8		00
	Enter the smaller of lines 4	or 8. This is the curre	ent vear limit for alle	owable c			
		5. 5. 11110 10 till 0 00111	one your mine for an		• 9		00



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Name			I A	ccount Numbe	r	
Section C - Credit Carried Forward and Credit, and Commercial Veh				Renewable	Energy Invest	ment Tax
Use of these credits is limited by the amou credit that does not exceed the limitation can	nt of your	current year t	ax liability. C		ryforward and	pass-through
The Investment Tax Credit (see Enterprise	Zone Tax	Guide for car	ryforward pe	eriods)		
Year Credit Generated	• 20	• 20	• 20	• 20	• 20	Total
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Received from a						
Partnership or S Corporation	•\$	•\$	•\$	•\$	•\$	\$
c). Amount of Credit Used Against Line 9	•\$	•\$	•\$	•\$	•\$	\$
d). The sum of rows a. and b., minus row c. (carryforward to the next year)	\$	\$	\$	\$	\$	\$
Partnership or			ership or S C	Corporation		
S Corporation FEIN			unt Number		•	
The Commercial Vehicle Investment Tax C	redit (see	Enterprise Zo	one Tax Guid	de for carryfo	orward periods	)
Year Credit Generated	• 20	• 20	• 20	• 20	• 20	Total
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Received from a						
Partnership or S Corporation	•\$	•\$	•\$	•\$	•\$	\$
c). Amount of Credit Used Against Line 9	•\$	•\$	•\$	•\$	•\$	\$
d). The sum of rows a. and b., minus row c (carryforward to the next year)	.	\$	\$	\$	\$	\$
Partnership or	•	Partn	ership or S C	Corporation		
S Corporation FEIN		Accou	unt Number		•	
The Renewable Energy Investment Tax Cr	edit (see F	Enterprise Zoi	ne Tax Guid	e for carryfo	rward periods)	
Year Credit Generated	• 20	• 20	• 20	• 20	• 20	Total
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Received from a						
Partnership or S Corporation	•\$	•\$	•\$	•\$	•\$	\$
c). Amount of Credit Used Against Line 9	•\$	•\$	•\$	•\$	•\$	\$
d). The sum of rows a. and b., minus row c (carryforward to the next year)	. \$	\$	\$	\$	\$	\$
Partnership or			ership or S C	Corporation		· · · · · · · · · · · · · · · · · · ·
S Corporation FEIN			unt Number		•	
10. Enter the Grand Total of carryforward ar			ooration	Grand		
credit used (all c rows in this section). Ca	arry this to	tal to line 11.		Total \$		



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Name	Account Number		
Section D - Current Year Credit Generated and Used for Investment Tax Credit, Renewable Energy Investment Tax Credit, and Commercial Vehicle Investment Tax Credit	Column A redit Available		Column B     Credit Used
11. Enter the amount from line 10 from Section C above, carryforward			
and pass-through credit used to offset current tax liability •11			00
12. Current year Investment Tax Credit investment amount generated.  Any investment amount entered on lines 15 or 18 should not be included in the amount entered on line 12.	0	0	
13. Enter 3% of line 12 in Column A. Is the amount in line 11 less			
than the amount on line 9? If yes, enter the amount of credit used in Column B to offset current liability. The combination of line 11, line 13 Column B, line 16 Column B, and line 19 Column B cannot exceed the limit calculated on line 9.	0	0	0.0
14. Subtract line 13 Column B from line 13 Column A and enter the result	0		00
on line 14. This is the amount of carryforward available next year. •14	0	0	
15. Current year Commercial Vehicle Investment Tax Credit investment amount generated •15		0	
16. Enter 1.5% of line 15 in Column A. Is the amount in line 11 less than the amount on line 9? If yes, enter the amount of credit used in Column B to offset current liability. The combination of line 11, line 13 Column B, line 16 Column B, and line 19 Column B cannot exceed the limit calculated on line 9.	0	0	00
17. Subtract line 16 Column B from line 16 Column A and enter the result			00
on line 17. This is the amount of carryforward available next year. •17	0	0	
18. Current year Renewable Energy Investment Tax Credit investment			
amount generated. Do not include investment amounts refunded			
under section A of this form. •18	0	0	
19. Enter 3% of line 18 in Column A. Is the amount in line 11 less			
than the amount on line 9? If yes, enter the amount of credit used			
in Column B to offset current liability. The combination of line			
11, line 13 Column B, line 16 Column B, and line 19 Column B			
cannot exceed the limit calculated on line 9. •19	0	0	00
20. Subtract line 19 Column B from line 19 Column A and enter the result			
on line 20. This is the amount of carryforward available next year. •20		0	
21. Credit Used: Enter the sum of line 11 Column B, line 13 Column B,			
line 16 Column B, and line 19 Column B. The total of this line 21			
cannot exceed the current year limitation calculated on line 9. •21			00



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Name					Ad	ccount Number		
PART II: Business Facility No	ew Employe	e Credits						
Section A - Credit Carried Fo Enterprise Zone Rural Enterprise Insurance Credit	orward and l New Employ Zone Agric	Used for Buyee Credit,	Agr	icultural l	Processi	ing New En	nployee Credi	t, Enhanced
The Business Facility New Em	ployee Credi	t (see Enter	prise	Zone Tax	Guide fo	or carryforw	ard periods)	
Year Credit Generated		• 20	• 2	20	• 20	• 20	• 20	Total
a). Amount of Carryforward Av     b). Amount of Credit Received		•\$	•\$	3	•\$	•\$	•\$	\$
Partnership or S Corporation		•\$	•\$	3	•\$	•\$	•\$	\$
c). Amount of Credit Used		•\$	•\$	<u> </u>	•\$	•\$	•\$	\$
d). The sum of rows a. and b., (carryforward to the next ye		\$	\$		\$	\$	\$	\$
Partnership or				Partnersh	ip or S C	orporation		
S Corporation FEIN	•			Account 1			•	
The Enhanced Rural Enterpris	e Zone New	Employee C	Credi	t (see Ente	erprise Z	one Tax Gui	de for carryfor	ward periods)
Year Credit Generated		• 20	• 2	20	• 20	• 20	• 20	Total
a). Amount of Carryforward Av	ailable	•\$	•\$	<b>;</b>	•\$	•\$	•\$	\$
b). Amount of Credit Received	from a							
Partnership or S Corporation	on	•\$	•\$	5	•\$	•\$	•\$	\$
c). Amount of Credit Used		•\$	•\$	}	•\$	•\$	•\$	\$
d). The sum of rows a. and b., (carryforward to the next ye		\$	\$		\$	\$	\$	\$
Partnership or S Corporation FEIN	•			Account N	Number	orporation	•	1.
The Agricultural Processing Ne	ew Employee	Credit (see	Ent	erprise Zo	ne Tax G	Suide for car	ryforward perio	ods)
Year Credit Generated		• 20	• 2	20	• 20	• 20	• 20	Total
a). Amount of Carryforward Av		•\$	•\$	3	•\$	•\$	•\$	\$
<ul><li>b). Amount of Credit Received Partnership or S Corporation</li></ul>		•\$	•\$	3	•\$	•\$	•\$	\$
c). Amount of Credit Used		•\$	•\$	3	•\$	•\$	•\$	\$
d). The sum of rows a. and b., (carryforward to the next ye		\$	\$		\$	\$	\$	\$
Partnership or					•	orporation		
S Corporation FEIN				Account N	Mumhar			



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Name				F	Account Nu	ımber				
Section A - Credit Carried For		ad far Duair	ooo Fooility N	Lave Francis	lavea C			anned Di		
Zone New Employ										
Zone Agricultural										
The Enhanced Rural Enterprise 2									<u> </u>	
Year Credit Generated		• 20	• 20	• 20	• 2	20		• 20	Tota	al
a). Amount of Carryforward Av	ailable	•\$	•\$	•\$	•\$			•\$	\$	
b). Amount of Credit Received	from a									
Partnership or S Corporation	on	•\$	•\$	•\$	•\$			•\$	\$	
c). Amount of Credit Used		•\$	•\$	•\$	•\$			•\$	\$	
(carryforward to the next ye	ear)	\$	\$	\$	\$			\$	\$	
Partnership or			Partnersh	nip or S (	Corporati	on				
S Corporation FEIN	•		Account I				•			
The Employee Health Insurance	ce Credit (se	e Enterprise 2	Zone Tax Gui	de for ca	arryforwa	rd pe	riods	;)		
Year Credit Generated		• 20	• 20	• 20	• 2	20		• 20	Tota	al
a). Amount of Carryforward Av	Amount of Carryforward Available		•\$	•\$	•\$			•\$	\$	
b). Amount of Credit Received	from a									
Partnership or S Corporation			•\$	•\$		•\$		•\$	\$	
c). Amount of Credit Used		•\$	•\$	•\$	•\$	•\$		•\$	\$	
d) The sum of rows a and h	minus row s									
(carryforward to the next ye		\$	\$	\$	\$	\$		\$	\$	
Partnership or		Partnership or			Corporati	on				
S Corporation FEIN	•		Account I				•			
				ation	Grand					
					Total	\$				
			_				nanc		<del>-</del>	Zone
Employee Health	Insurance	Credit			Column edit Ava		<b>)</b>		Column B Credit Used	
										0.0
, -	ss facility em	ployees for t								
tax year			•24							
			• •							
			●25							
	y employees	,	●26							
	\$1 100 in Co	lumn A Ente					$\dashv$			
		GIIII A. LIIG	•27				00			00
		umn A and en								100
on line 28. This is the amoun	t of carryforwa	ard available n	ext year. ●28				00			
			that are							
located in an enhanced rui	nt of Credit Received from a ership or S Corporation  Int of Credit Used  Int of Credit Insurance Credit (see Enterprise Zone Taxoloyee Health Insurance Credit (see Enterprise Zone Taxoloyee		•29							

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Name Account Number Section B - Credit Carried Forward and Used for Business Facility New Employee Credit, Enhanced Rural Enterprise Zone New Employee Credit, Agricultural Processing New Employee Credit, Enhanced Rural Enterprise Zone Agricultural Processing New Employee Credit, and Column A Column B **Employee Health Insurance Credit (continued) Credit Available Credit Used** 30. Enter line 29 multiplied by \$2,000 in Column A. Enter the amount of credit used in Column B 00 •30 00 31. Subtract line 30 Column B from line 30 Column A and enter the result on line 31. This is the amount of carryforward available 00 next year. 32. Enter the number of business facility employees from line 26 if the business facility adds value through manufacturing or processing agricultural commodities 33. Enter line 32 multiplied by \$500 in Column A. Enter the amount of credit used in Column B 00 00 34. Subtract line 33 Column B from line 33 Column A and enter the result on line 34. This is the amount of carryforward available next year. •34 00 35. Enter the number of enhanced rural business facility employees from line 29 if the business facility adds value through manufacturing or processing agricultural commodities 36. Enter line 35 multiplied by \$500 in Column A. Enter the amount of credit used in Column B 0.0 0.0 37. Subtract line 36 Column B from line 36 Column A and enter the result on line 37. This is the amount of carryforward available next year. •37 00 38. Enter the number of business facility employees that meet the requirements for the employee health insurance credit •38 39. Enter line 38 multiplied by \$1,000 in Column A. Enter the amount of credit used in Column B 00 00 •39 40. Subtract line 39 Column B from line 39 Column A and enter the result on line 40. This is the amount of carryforward available next year. •40 00 41. Credit Used: Enter the sum of line 23 Column B, line 27 Column B, line 30 Column B, line 33 Column B, line 36 Column B, and line 39 Column B. • 41 00 PART III: Enterprise Zone Contribution Credit Section A - Credit Carried Forward and Used for Enterprise Zone Contribution Credit Enterprise Zone Contribution Credit (for more information, review the "Income Tax Topics: Enterprise Zone Contribution Credit" publication available at Tax.Colorado.gov) Year Credit Generated • 20 • 20 • 20 20 • 20 Total a). Amount of Carryforward Available •\$ •\$ •\$ •\$ •\$ \$ b). Amount of Credit Received from a Partnership or S Corporation \$ •\$ •\$ •\$ •\$ •\$ c). Amount of Credit Used •\$ •\$ •\$ •\$ \$ •\$ d). The sum of rows a. and b., minus row c. (carryforward to the next year) \$ \$ \$ \$ \$ \$ Partnership or Partnership or S Corporation S Corporation FEIN Account Number **42.** Enter the Grand Total of carryforward and Partnership or S Corporation Grand credit used (all c rows in this section). Total

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Name			A	Account Number		
Section B - Current Year Credit Generated a Zone Contribution Credit	and Used fo	or Enterprise		Column A edit Available		Column B Credit Used
43. Enter the amount from line 42 from Section						
and pass-through credit used to offset cur	rent tax liab	ility •43				0.0
44. Current year cash contributions		•44		0.0		
45. Value of current year in-kind contributio	ns	•45		0.0	)	
<b>46.</b> Sum of lines 44 and 45		•46		0.0		
<b>47.</b> Enter the smaller of \$100,000 or 25% or	f line 46	•47		0.0		
48. Credit limitation for in-kind contributions		ne 47 •48		0.0	)	
<b>49.</b> Allowable credit for in-kind contributions the smaller of line 48 or 25% of line 45	S:	- 40		00		
the smaller of line 46 of 25% of line 45		•49		00	)	
50. Credit limitation for cash contributions:	line 47 min	us line 49 <b>-50</b>		0.0	)	
<b>51.</b> Allowable credit for cash contributions:	11110 77 1111111	us iiiie 49 <b>430</b>		00	,	
the smaller of line 50 or 25% of line 44		●51		0.0		
<b>52.</b> Enter the sum of lines 49 and 51 in Colu	ımn A Ent				/	
of credit used in Column B	ини 7 ч. <b>—</b> не	•52		0.0		0.0
53. Subtract line 52 Column B from line 52 Column	umn A and e				/	
on line 53. This is the amount of carryforwa				0.0	)	
			1	100		
54. Credit Used: Enter the sum of line 43 ar	nd line 52 (	Column B		•54		0.0
PART IV: Vacant Commercial Building R	ehabilitati	ion Credit				
Section A - Credit Carried Forward and L			cial Bui	Iding Rehabilitat	ion	
The Vacant Commercial Building Rehabilita						
Year Credit Generated	• 20	• 20	• 20	• 20	• 20	Total
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Received from a Partnership or S Corporation	•\$	•\$	•\$	•\$	•\$	\$
c). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$	\$
d). The sum of rows a. and b., minus row c. (carryforward to the next year)	\$	\$	\$	\$	\$	\$
Partnership or S Corporation FEIN		Account I	Number	Corporation		
<b>55.</b> Enter the Grand Total of carryforward and credit used (all c rows in this section). Car			tion	Grand Total \$		

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Name Account Number Section B - Current Year Credit Generated and Used for Vacant Column A Column B **Commercial Building Rehabilitation Credit Available Credit Used** 56. Enter the amount from line 55 from Section A above, carryforward and pass-through credit used to offset current tax liability 56 00 57. Current year qualified expenditures, if you are claiming credit for more than one commercial structure, submit multiple copies of • 57 00 58. Enter the smaller of \$50,000 or 25% of line 57 in Column A. Enter the amount of credit used in Column B 00 00 **59.** Subtract line 58 Column B from line 58 Column A and enter the result on line 59. This is the amount of carryforward available next year. • 59 00 00 **60.** Credit Used: Enter the sum of line 56 and line 58 Column B 60 PART V: Research and Experimental Activities Credit Section A - Credit Carried Forward and Used for Research and Experimental Activities Research and Experimental Activities carryforward is available until the full credit amount is exhausted. Year Credit Generated • 20 • 20 • 20 • 20 • 20 Total a). Amount of Carryforward Available \$ •\$ •\$ •\$ •\$ •\$ b). Amount of Credit Received from a Partnership or S Corporation \$ •\$ •\$ •\$ •\$ •\$ c). Amount of Credit Used •\$ •\$ \$ •\$ •\$ •\$ d). The sum of rows a. and b., minus row c. (carryforward to the next year) \$ \$ \$ \$ \$ \$ Partnership or Partnership or S Corporation S Corporation FEIN Account Number **61.** Enter the Grand Total of carryforward and Partnership or S Corporation Grand credit used (all c rows in this section). Carry this total to line 62. Total Section B - Current Year Credit Generated and Used for Research Column A Column B and Experimental Activities Credit Available Credit Used 62. Enter the amount from line 61 from Section A above, carryforward and pass-through credit used to offset current tax liability •62 0.0 63. Current year qualified expenditures 00 •63 **64.** First preceding year expenditures •64 00 **65.** Second preceding year expenditures 00 •65 66. Enter the sum of lines 64 and 65 •66 00 **67.** Enter 50% of line 66 **●67** 00 68. Enter line 63 minus line 67 •68 00 69. Allowable amount: 3% of line 68 •69 00 70. Enter 25% of the amount on line 69 in Column A. Enter the amount of credit used in Column B •70 00 00



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Name				Account Number		
Section B - Current Year Credit Generate and Experimental Activities (		for Research		Column A redit Available		Column B Credit Used
<b>71.</b> Subtract line 70 Column B from line 70 C	<u>·</u> _	d enter the result				
on line 71. This is the amount of carryfor	ward availabl	e next year. • 71		0	0	
72. Enter 25% of the allowable amount fr	om the appl	licable 2020				
credit schedule in Column A. Enter th	ne amount o	f credit used				
in Column B		•72		0	0	0.0
73. Subtract line 72 Column B from line 72 C	Column A and	d enter the result				
on line 73. This is the amount of carryfor	ward availab	le next year. ●73		0	0	
74. Enter 25% of the allowable amount fr						
credit schedule in Column A. Enter th	ne amount o	f credit used				
in Column B		•74		0	0	0.0
<b>75.</b> Subtract line 74 Column B from line 74 C						
on line 75. This is the amount of carryfor	ward availab	le next year. ● <b>75</b>		0	0	
<b>76.</b> Enter 25% of the allowable amount fr						
credit schedule in Column A. Enter th	ne amount o	f credit used in				
Column B		● 76		0	0	0.0
77. Subtract line 76 Column B from line 76 C						
on line 77. This is the amount of carryfor					0	
<b>78.</b> Credit Used: Enter the sum of line 62	, line 70 Co	lumn B, line 72	Column I			
Column B, and line 76 Column B.				• 7	8	0.0
PART VI : Job Training Investment Tax		<del></del>				
Section A - Credit Carried Forward and	d Used for .	Job Training In	vestmer	<u>it</u>		
Job Training Investment						
Year Credit Generated	• 20	• 20	• 20	• 20	• 20	Total
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Received from a						
Partnership or S Corporation	•\$	•\$	•\$	•\$	•\$	\$
c). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$	\$
d). The sum of rows a. and b., minus row (carryforward to the next year)	C. \$	\$	\$	\$	•\$	\$
Partnership or				Corporation		
S Corporation FEIN			Number			
79. Enter the Grand Total of carryforward	and Partners			Grand		
credit used (all c rows in this section).				Total \$		
				·		



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Name						Account Number			
Section		urrent Year Credit Generated and Used vestment Tax Credit	for Job	Training	•	Column A Credit Available		<ul> <li>Column B</li> <li>Credit Use</li> </ul>	
80. Enter	r the	amount from line 79 from Section A above	forward						
and p	oass-	through credit used to offset current tax I	iability	● 80					0.0
		ear investment in a qualified job training p				00			
in Co				•82			00		00
		ne 82 Column B from line 82 Column A and This is the amount of carryforward availab					00		
		ed: Enter the sum of line 80 and line 82	Column	В	●84				
		ndable credits - Enter the sum of lines 21	1 /1 5/	60 78 2	nd 8/1	here AND on the			
ı		e applicable form as follows:	1, 41, 54	, 00, 70, a	110 0 <del>4</del>		35		0.0
Form		Form Title	Line	Forn	ı	Fo	rm	Title	Line
DR 010	04	Individual Income Tax Return	16	DR 0106	6CR			S Corporations Form	13A
DR 010	05	Fiduciary Tax	13	DR 01	12	Corporate Income Tax Return			20
86. Refu	ndab	ole Credits - Enter the amount from line 2	here A	ND on the	line o	of the applicable			
form	as fo	ollows:					36		0.0
Form	1	Form Title	Line	Forn	1			Title	Line
DR 0104	CR	Individual Income Tax Return	8	DR 0106	6CR		nips and S Corporations Credit Form		27A
DR 010	)5	Fiduciary Tax	23	DR 01	12	Corporate In	con	ne Tax Return	30