FORM 112 CR COLORADO CORPORATION CREDIT SCHEDULE 2000

Taxpayer's name	Colorado account number

If the total of the credits claimed on this form exceeds the tax amount on line 1, see the limitation at the bottom of the form.

1	Tax liability from line 16, Form 112	1	
A	**THE NEW INVESTMENT TAX CREDIT**		
2	$1,000 minus amount on line 75	2	
3	Current year qualified investment	3	
4	One percent of the amount on line 3	4	
5	New investment tax credit carryover	5	
6	Total of lines 4 and 5	6	
7	Allowable credit, the smaller of lines 2 or 6. Enter here and on line 17, Form 112	7	
B	**ENTERPRISE ZONE INVESTMENT TAX CREDIT**		
8	Smaller of amount on line 1 above, or $5,000	8	
9	50% of the amount on line 1 above in excess of $5000	9	
10	Total of lines 8 and 9	10	
11	Old investment tax credit, if any, from line 75	11	
12	Line 10 minus line 11	12	
13	Qualifying current year investment	13	
14	3% of amount on line 13	14	
15	Enterprise zone investment tax credit carryover	15	
16	Total of lines 14 and 15	16	
17	Allowable credit, the smaller of lines 12 or 16. Enter here and on line 18, Form 112	17	
C	**ENTERPRISE ZONE NEW BUSINESS FACILITY EMPLOYEE CREDITS**		
18	Monthly average of qualified new business facility employees	18	
19	Number of employees for which credit has previously been claimed	19	
20	Increase in number of qualified employees, line 18 minus line 19	20	
21	Number of employees on line 20 that qualify as agricultural processing employees	21	
22	Total of lines 20 and 21, _____ , multiplied by $500	22	
23	Employee credit carryover	23	
24	Number of health insurance qualified employees, _____ multiplied by $200	24	
25	Allowable credit. Total of lines 22, 23 and 24 enter here and on line 19, Form 112	25	
D	**CONTRIBUTION TO ENTERPRISE ZONE ADMINISTRATOR CREDIT - 50% LIMIT**		
26	Current year cash contributions	26	
27	Value of current year in-kind contributions	27	
28	Total of lines 26 and 27	28	
29	The smaller of $100,000 or 50% of line 28	29	
30	Limitation on in–kind credit, 50% of line 29	30	
31	Allowable in–kind credit, the smaller of lines 27 or 30	31	
32	Limitation on cash credit, line 29 minus line 31	32	
33	Allowable cash credit, the smaller of lines 26 or 32	33	
34	Contribution credit carryover	34	
35	Allowable credit, the smaller of the total of lines 31, 33, and 34, or $100,000. Enter here and include on line 20, Form 112	35	
E	**CONTRIBUTION TO ENTERPRISE ZONE ADMINISTRATOR CREDIT - 25% LIMIT**		
36	Current year cash contributions	36	
37	Value of current year in-kind contributions	37	
38	Total of lines 36 and 37	38	
39	The smaller of $100,000 or 25% of line 38	39	
40	Limitation on in–kind credit, 50% of line 39	40	
41	Allowable in–kind credit, the smaller of lines 37 or 40	41	
42	Limitation on cash credit, line 39 minus line 41	42	
43	Allowable cash credit, the smaller of lines 36 or 42	43	
44	25% Contribution credit carryover	44	
45	Allowable credit, the smaller of the total of lines 41, 43, and 44, or $100,000 minus line 35. Enter here and include on line 20, Form 112	45	

F ENTERPRISE ZONE VACANT COMMERCIAL BUILDING REHABILITATION CREDIT

46	$50,000 minus credit previously claimed or carried over	46	
47	Qualified current year expenditures	47	
48	Smaller of $50,000 or 25% of line 47	48	
49	Smaller of line 46 or line 48	49	
50	Rehabilitation credit carried over	50	
51	Allowable credit, the total of lines 49 and 50. Enter here and on line 21, Form 112	51	

G ENTERPRISE ZONE RESEARCH AND EXPERIMENTAL CREDIT

52	Qualifying current year expenditures		52	
53	First preceding year expenditures	53		
54	Second preceding year expenditures	54		
55	Total lines 53 and 54	55		
56	One-half of the amount on line 55		56	
57	Line 52 minus line 56		57	
58	3% of the amount on line 57		58	
59	25% of the amount on line 58		59	
60	25% of line 58 of 1997 Form 112-CR		60	
61	25% of line 58 of 1998 Form 112-CR		61	
62	25% of line 58 of 1999 Form 112-CR		62	
63	Excess credit carried over		63	
64	Allowable credit, Total of lines 59, 60, 61, 62 and 63. Enter here and on line 21, Form 112		64	

H MISCELLANEOUS ENTERPRISE ZONE CREDITS

65	Enterprise zone job training credit. Enter here and on line 21, Form 112	65
66	Rural technology enterprise zone credit. Enter here and on line 24, Form 112	66

I COLORADO COAL CREDIT

67	Tons of Colorado coal purchased during current year	67	
68	Tons of Colorado coal purchased during taxable year beginning in 1988	68	
69	Line 67 minus line 68	69	
70	Number of tons on line 69 multiplied by $1.00	70	
71	Coal credit carried over	71	
72	Allowable credit, the total of lines 70 and 71. Enter here and on line 24, Form 112	72	

J MISCELLANEOUS CREDITS

73	Alternative fuel vehicle credit. Enter here and on line 22, Form 112	73	
74	Alternative fuel refueling facility credit. Enter here and on line 23, Form 112	74	
75	Old investment tax credit	75	
76	Postconsumer waste equipment credit	76	
77	Historic property preservation credit	77	
78	Child care contribution credit	78	
79	Child care center–family care home investment credit	79	
80	Employer child care facility investment credit	80	
81	School-to-career investment credit	81	
82	Colorado works program credit	82	
83	Contaminated land redevelopment credit	83	
84	Allowable credit, the total of lines 75 through 83. Enter here and on line 24, Form 112	84	

K REFUNDABLE CREDITS

85	Gross conservation easement credit. Enter here and on line 30, Form 112	85

LIMITATION: The total credits you claim on lines 7, 17, 25, 35, 45, 51, 64, 65, 66, 72, 73,74 and 84 of this Form 112 CR may not exceed the tax on Line 1. If you have excess credits, you must choose which credits you are going to use against your 2000 tax and enter those amounts on the appropriate lines of form 112. As a general rule, unused 2000 credits may be carried over to and claimed on your 2001 Colorado Income Tax Return.

Credits to be carried over to 2001: