

FORM 104CR - INDIVIDUAL CREDIT SCHEDULE

2000

Taxpayer's Name	Social Security Number
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Part I - Colorado Child Care/Child Tax Credits:

ROUND ALL DOLLAR AMOUNTS TO THE NEAREST DOLLAR

1 (a) Federal Adjusted Gross Income. If line 1(a) is larger than \$64,000 enter 0 on lines 1(g), 1(h) and 1(j). You do not qualify for this credit . 1(a)	.00	
(b) Federal tax. If line 1(b) is 0, enter 0 on lines 1(g), 1(h) and 1(j): generally you do not qualify for this credit (see instructions for exceptions) 1(b)	.00	
(c) Number of qualifying children age 5 or under (born in 1995 or later) 1(c)		
(d) Family home care operators only - other qualifying children 1(d)		
(e) The federal child care credit you claimed 1(e)	.00	
(f) Multiply the amount of line 1(e) by 70% (_____ X .7) 1(f)	.00	
(g) Colorado child tax credit , multiply the number of children from line 1(c) times \$300. Enter here and on line 35 of Form 104 1(g)		.00
(h) Family home care operators child tax credit , multiply the number of children from line 1(d) times \$300. Enter here and on line 36 of Form 104 1(h)		.00
(i) Total of lines 1(g) and 1(h) 1(i)	.00	
(j) Colorado Child Care Credit , line 1(f) minus line 1(i). Enter here and on line 37 of Form 104 1(j)		.00

(k) List eligible child's name, date of birth and social security number if a credit is claimed on line 1(g), 1(h) or 1(j)

Child's Name	Date of Birth	Social Security Number	Child's Name	Date of Birth	Social Security Number

(Part year residents multiply the credit amounts on lines 1(g), 1(h) and 1(j) by the percentage from line O, Form 104PN, for the amount to enter on lines 35, 36 and 37, Form 104)

Part II- Earned Income Credit

2 (a) The federal earned income credit you claimed 2(a)	.00	
(b) Colorado credit, multiply the amount on line 2(a) by 10% (_____ X .1). Enter here and on line 38 of Form 104 2(b)	.00	

(Part year residents multiply this amount by the percentage from line O, Form 104PN, for the amount to enter on line 38, Form 104)

Part III- Other Refundable Credits

3 Gross Conservation Easement Credit , enter here and on line 39 of Form 104 3	.00	
4 Health Care Professional Credit		
(a) Total of lines 19 and 20, Form 104 4(a)	.00	
(b) 1/3 of qualifying student loan amount 4(b)	.00	
(c) Allowable Credit, smaller of lines 4(a) or 4(b), enter here and on line 40 of Form 104 4(c)		.00

Part IV- Personal Credits

5 Credit for income tax paid to another state - Compute a separate credit for each state. Attach a copy of the tax return filed with the other state.	Name of state
(a) Total of lines 19 and 20, Form 104 5(a)	.00
(b) Colorado adjusted gross income from sources in the other state 5(b)	.00
(c) Total Colorado adjusted gross income 5(c)	.00
(d) Amount on line 5(b) divided by amount on line 5(c) 5(d)	.00
(e) Amount on line 5(a) multiplied by percentage on line 5(d) 5(e)	.00
(f) Tax liability to the other state 5(f)	.00
(g) Allowable credit, the smaller of lines 5(e) or 5(f) 5(g)	.00

Part IV- Personal Credits - continued

6 Other Personal Credits-			
(a) Child Care Credit Carryover	6(a)		.00
(b) Colorado Minimum Tax Credit	6(b)		.00
(c) Historic Property Preservation Credit	6(c)		.00
(d) Child Care Center Investment Credit	6(d)		.00
(e) Employer Child Care Facility Investment Credit	6(e)		.00
(f) School-To-Career Investment Credit	6(f)		.00
(g) Colorado Works Program Credit	6(g)		.00
(h) Child Care Contribution Credit	6(h)		.00
(i) Rural Technology Enterprise Zone Credit	6(i)		.00
(j) Long Term Care Insurance Credit	6(j)		.00
(k) Contaminated Land Redevelopment Credit	6(k)		.00
(l) Total of Lines 6(a) through 6(k)	6(l)		.00
7 Total personal credits , add lines 5(g) and 6(l). Enter here and on line 23, Form 104	7		.00
8 (a) Alternative Fuel Vehicle Credit	8(a)		.00
(b) Alternative Fuel Refueling Facility Credit	8(b)		.00
(c) Total Alternative Fuel Credits -Add lines 8(a) and 8(b). Enter here and on line 24 of Form 104	8(c)		.00
9 Health Benefit Plan Credit			
(a) Premium Paid for a qualifying benefit plan	9(a)		.00
(b) Maximum Credit	9(b)	\$500	.00
(c) Total of lines 19 and 20, Form 104	9(c)		.00
(d) Health Benefit Plan Credit , enter the smaller of lines 9(a), 9(b) or 9(c) enter here and on line 25 of Form 104	9(d)		.00
If the total of lines 7, 8(c), 9(d) and 17 on this Form 104CR exceeds the total of lines 19 and 20 Form 104, see the limitation at the bottom of this form.			

Part V - Enterprise Zone Credits

If credit is passed through from an S corporation or a partnership, give name, ownership percentage and Colorado account number of the organization, and attach a copy of the corporation or partnership certification.

Name	Ownership %	Account Number		
10 Enterprise zone credits carried over from 1999, attach schedule			10	.00
11 Enterprise zone investment credit			11	.00
12 Enterprise zone new business facility employee credit			12	.00
13 Enterprise zone agricultural employee processing credit			13	.00
14 Enterprise zone employee health insurance credit			14	.00
15 Contribution to enterprise zone administrator credit			15	.00
16 Other enterprise zone credits, attach explanation			16	.00
17 Total enterprise zone credits, add lines 10 through 16. Enter here and on line 26, Form 104.			17	.00

If the total of lines 7, 8(c), 9(d) and 17 on this Form 104CR exceeds the totals of lines 19 and 20 Form 104, see the limitation at the bottom of this form.

Credits to be carried over to 2001:

LIMITATION: The total credits you claim on lines 7, 8(c), 9(d) and 17 of this form 104CR may not exceed the total tax on lines 19 and 20 of your income tax return, Form 104. If you have excess credits, you must choose which credits you are going to use against your 2000 tax and enter those amounts on line 23, 24, 25 and/or 26 of Form 104. Most unused 2000 credits may be carried over to and claimed on your 2001 Colorado income tax return.

ATTACH THIS FORM TO YOUR COMPLETED INCOME TAX RETURN FORM 104