DR 1305 (10/03)

COLORADO DEPARTMENT OF REVENUE
DENVER, CO 80261-0005

COLORADO GROSS CONSERVATION EASEMENT CREDIT SCHEDULE

www.taxcolorado.com

Taxpayer Name		Social Security Number or Colorado Account Number									
Complete this schedule to claim the Colorado gross conservation easement credit. Attach additional sheets if necessary. Attach a copy of the summary of a qualified appraisal to this form.											
PART I											
Legal description and location of property on which the conservation easement was created. ———————————————————————————————————											
Qualified organization receiving the donation.											
3. Who donated the conservation easement? Taxpayer S Corporation, Partnership or other Pass-through Entity Third Party Transferor of Credit											
4. Total value of donated conservation easement 5. Date of do			5. Date of dor				6. Total credit claimed on donation				
\$							\$				
PART II Complete only if the taxpayer donated the original easement or received the credit from a pass through entity.											
7. Credit used in 2003 8. Credit used in prior years			ior years	9. Credit carried forward to 2004			10. Credit transferred (sold) to another taxpayer				
\$	\$			\$			\$				
11. Pass-through entity name (if applicable)				Colorado account number				Percent of ownership			
12. Provide detail of credits sold during 2003											
Name of transferee	SSN or Col	lorado account	number Date of transfer		Date of transfer	Amour		Amount of	unt of credit transferred		
									\$		
								\$			
							\$				
13. 2003 Federal charitable deduction claimed for donation of the conservation easement and the year(s) in which it is claimed. \$ 20											
14. Portion of federal charitable deduction carried forward to future years (This amount will be subject to the addback on line 3 of Form 104 when claimed in future years.)											
PART III											
Complete only if the taxpayer is the pass-through entity that donated the easement during the tax year. 15. Credit amount											
\$											
16. Provide detail of credit passed through to shareholders/members.											
Name of shareholder/member				SSN or Colora	ado ac	count number	Amount of credit distributed				
								\$			
								\$			
				\$				\$	\$		
PART IV Complete only if the taxpayer is the transferee (buyer) of a credit.											
							Amount of credit purch		purchased	Credit Used in 2003	
						\$			\$		
						\$			\$		