DO NOT ATTACH FEDERAL RETURN, FORMS OR SCHEDULES TO THIS RETURN.

(23)

2003 Form 112 Colorado State C Corporation Income Tax Return

Name	Colorado Account Nun	nber	
Address			
		Federal Employer Ide	ntification Number
City, State, ZIP Co	de	•	
ALL FILERS MUS	ST COMPLETE LINES A-K AT THE TOP OF PAGE 2 OF THIS FORM ROUND A	LL AMOUNTS TO THE I	NEAREST DOLLAR
Business code	1 Federal taxable income from Form 1120 or 1120A	1	.00
number per federal	Additions (Lines 2-4) and subtractions (Lines 6-9) modifying federal taxa	ble income:	
return	2 Federal net operating loss deduction	• 2	.00
•	3 Colorado income tax deduction		.00
., .,	4 Other additions, attach explanation		.00
Year corporation	5 Total of lines 1 through 4	I	.00
began doing business in	6 Exempt federal interest		.00
Colorado	7 Excludable foreign source income		.00
•	8 Colorado source capital gain (acquired on or after 5/9/94, held five year		.00
	9 Other subtractions, attach explanation	<i>'</i>	.00
Make checks	10 Total of lines 6 through 9		.00
payable to and	11 Modified federal taxable income, line 5 minus line 10		.00
mail return to the	12 Colorado taxable income before net operating loss deduction		.00
	13 Colorado net operating loss deduction		.00
COLORADO	1		.00
DEPARTMENT	14 Colorado taxable income, line 12 minus line 13		.00
OF REVENUE DENVER CO	15 Tax , 4.63% of the amount on line 14		.00
80261-0006			.00.
	17 Enterprise zone investment tax credit from Form 112CR		.00
	18 Enterprise zone employee credits from Form 112CR	I	.00
	19 Enterprise zone contribution credit from Form 112CR	I	.00
	20 Other enterprise zone credits from Form 112CR		.00
Under penal- ties of perjury	21 Alternative fuel vehicle credit from Form 112CR		.00
in the second	22 Alternative fuel refueling facility credit from Form 112CR		.00
degree, I de-	23 Gross conservation easement credit from Form 112CR		
clare that I have examined this	24 Other credits from Form 112CR		.00
return and to	25 Total credits, lines 16 through 24		.00
the best of my	26 Net tax, line 15 minus line 25		.00.
knowledge it is	27 Recapture of prior year credits		.00.
true, correct and complete.	28 Total of lines 26 and 27		.00.
Declaration of	29 Estimated tax and extension payments and credits	• 29	.00
preparer (other	30 Penalty, also include on line 33 if applicable	• 30	.00
than taxpayer) is based on all	31 Interest, also include on line 33 if applicable	• 31	.00
information of	32 Estimated Tax Penalty, also include on line 33 if applicable	• 32	.00
which preparer	33 If amount on line 28 exceeds amount on line 29, enter amount owed	• 33	.00
has any knowl- edge	34 Overpayment, line 29 minus line 28	34	.00
, ago.	35 Overpayment to be credited to estimated tax	• 35	.00
•	36 Overpayment to be refunded	• 36	.00
Signature	Date Name and tele	phone number of person of	or firm preparing return
Title			

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Form 112 PAGE 2

•	(43) A corporation (44) A corporation	not apportioning in doing an interstate doing an interstate electing to pay a ta	business apportionin	g income	under the M	plorado Income Tax Ac ultistate Tax Compact	ct (Schedule A, Page 2); (Schedule B, page 3);			
	B. Is this a consolidated return?			G.	Kind of busin	ess in detail				
		/ \$								
		• \$		• H.	Has the Intern	nal Revenue Service ma	de any adjustments in the			
		ble assets at cost \$			corporation's income or tax or have you filed an					
		assets at cost • \$			income tax re	me tax returns at any time during the last four years?				
	F. The corporation's b			• I.		ch year(s)?	•			
	Name			1			ns to reflect such changes			
	Address				-	pies of the Federal Age				
	Address			k			iffiliated group as defined			
	City	State	ZIP	ΙΧ.	•	C? If so				
	Talanhana Niverban				on Schedule	U! II SU	, attacii Scriedule C.			
	Telephone Number									
ANI	D WITHOUT COLORAD	O (FOR APPORTIC	NMENT OF INCOME	UNDER	THE MULTIS	TATE COMPACT, SEE	BUSINESS BOTH WITHIN SCHEDULE B, PAGE 3)			
1	Total modified feder									
	INCOME APPORTI	ONED TO COLO	RADO BY USE OF	THE R	EVENUE FA	CTOR:				
	DO NOT INCLUDE	FOREIGN SOLIE	CE REVENIUES			_				
	MODIFIED OUT OF			С	olorado	Total				
2	Gross sales of good	s, merchandise a	nd property 2							
3	Gross revenue from	services	3							
4	Gross rents and roy	alties from real ar	nd tangible							
	personal property		4							
5	Gross sales of real a	and tangible perso	onal property 5							
6	Gain from the sale of	of intangible perso	nal property 6							
7	Taxable interest and	d dividend income	7							
8	Patent and copyrigh	t royalties	8							
	Total revenue	•		•		•				
10	Percentage line 9									
	(Colorado) to line 9 (Total) ●	% times 1/2	line 1.	\$	equals 10				
	INCOME APPORTION	,		THE PF	ROPERTY F	ACTOR:				
		Col	orado		Т	otal				
			Ending		eginning	Ending				
		Beginning	Enaing		egiririirig	Ending				
	Inventories 11	•	•	•		•				
	Land12									
13	Buildings and									
	Equipment 13	•	•							
14	Other property,									
	explain 14									
15	Total, lines 11									
	through 14 15	•	•	•		•				
16	Average beginning and	ending 16			16					
	Leased real property				17					
	Leased tangible per	·								
	property				18					
	Total lines 16, 17 ar				-					
	Percentage line 19									
	(Colorado) to line 19	(Total) •	% times 1/2	line 1	\$	equals 20				
21	Total of lines 10 and				•	21	<u>. </u>			

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SCHEDULE B-APPORTIONMENT OF INCOME UNDER THE MULTISTATE TAX COMPACT FOR CORPORATIONS DOING BUSINESS BOTH WITHIN AND WITHOUT COLORADO.

(FOR APPORTIONMENT OF INCOME UNDER THE COLORADO INCOME TAX ACT, SEE SCHEDULE A, PAGE 2)

1	Computation of the proper	ty factor:						
		(1) C	olorado	(2) Total				
		(Beginning)	(Ending)	(Beg	inning)	(Endi	ng)	
	(a)Inventories	•	•	•		•		
	(b)Land							
	(c) Buildings and Equipment	•	•					
	(d)Other property (explain) (e)Total (a) through (d)		•			•		
	(f) Average							
	(g)Leased property (Attach s				•		1	
	(h)Total (f) and (g)]	
	(i) Percentage 1(1)(h) to 1(2))(h)					• 1	%
2	Computation of the payro	Il factor:						
2	(a) Colorado comp		ng the taxable ve	ar				
	(b) Total compensa							
	(c) Percentage 2(a						• 2	%
3	Computation of the sales f	actor:	DO NOT INOLI	DE E0DE!	ON 0011	DOE		
	INCLUDE ONLY INCOME	E NOT	DO NOT INCLU				M 110	
	DIRECTLY ALLOCATED	ENOT	REVENUES M(1) Colo		OTONL	(2) Total	IVI 112	1
	(a) Gross sales of property			auo		(2) Total		
	(b) Gross sales of services							
	(c) Rents and royalties							
	(d) Other revenue (explain)							
	(e) Total revenue				•			
	(f) Percentage 3(1)(e) to 3(2)(e)					• 3	%
1	Total of lines 1, 2 and 3						4	%
								%
	5 Average factor, line 4 divided by the number of factors computed above							70
			,					
7	Less income directly allocated	able:						
	NON (a) Not worth and							
	NON- (a) Net rents and BUSINESS (b) Capital gains	royalties from real						
	INCOME (c) Interest and							
	ONLY (d) Patents and	copyright royalties	······································					
		directly allocable					• 7	
	, ,	·						
8	Modified federal taxable inc							
9	Income apportioned to Colo	rado by formula, I	ine 5 times line 8				9	
10	Add income divertly allow	abla ta Calavada	_					
10								
	(a) Net rents and royalties from real or tangible personal property (b) Capital gains and losses							
		dividends						
		copyright royalties						
		directly allocated						
	, ,	•						
11	Total income apportioned to	Colorado, line 9	plus line 10. Ente	on line 12	, page 1,	Form 112.	11	

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SCHEDULE C-COLORADO AFFILIATIONS SCHEDULE

NO.	A. NAME AND ADDRESS OF CORPORATION	B. COLORADO IDENTIFICATION NUMBER	C. FEDERAL EMPLOYER IDENTIFICATION NUMBER
	D. INTERCOMPANY BUSINESS RELATIONSHIPS (SEE INSTRUCTIONS) E. CHECK (IF CORP. IS INCLUDED IN COMBINED RETURN F. OWNED BY CORP. NUMBER G. CHANGE IN OWNERSHIP % DURING TAXABLE PERIOD (YES/NO)	H. % OF OWNERSHIP I. PRINC CLOSE OF TAXABLE PERIOD	EIPAL ESS ACTIVITY
	A (Parent)	В	С
1	D 1. 2. 3. E 4. 5. 6.		
	A	В	С
		-	
2	D 1. 2. 3. E F G 4. 5. 6. 6.	H <u> </u> <u> </u> <u> </u> <u>%</u>	
	A	В	C
		-	
3	D 1. 2. 3. E F G	Н	
	4 5 6	<u></u> %	
	A	В	С
4	D 1. 2. 3. E F G	Н	I
	4 5 6	%	
	A	В	C
5	D 1. 2. 3. E F G	Н	
	4 5 6	%	
	A	В	С
6	D 1. 2. 3. E F G	H	
	4. 5. 6.	%	
	A	В	С
7	D 1.	H <u>I</u> %	
	4 5 6		