FORM 112 CR COLORADO CORPORATION CREDIT SCHEDULE 2006

Attach this form to your completed income tax return Form 112

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 17, Form 112			1
A	**THE NEW INVESTMENT TAX CREDIT**			
2	$1,000 minus amount on line 62	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. Smaller of lines 2 or 6. Enter here and on line 18, 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 62	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. Smaller of lines 12 or 16. Enter here and on line 19, 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 qualified employees, line 18 minus line 19		20	
21	Number of employees on line 20 multiplied by $500	21		
22	Number of employees on line 20 in an enhanced rural enterprise zone multiplied by $2,000	22		
23	Number of agricultural processing employees on line 20 multiplied by $500	23		
24	Number of agricultural processing employees on line 20 in an enhanced rural enterprise zone multiplied by $500	24		
25	New business facility employee credit carryover	25		
26	Number of health insurance qualified employees _____ multiplied by $200	26		
27	Allowable credit. Total of lines 21 through 26. Enter here and on line 20, Form 112.			27
D	**CONTRIBUTION TO ENTERPRISE ZONE ADMINISTRATOR CREDIT**			
28	Current year cash contributions	28		
29	Value of current year in-kind contributions	29		
30	Total of lines 28 and 29	30		
31	The smaller of $100,000 or 25% of line 30	31		
32	Limitation on in–kind credit, 50% of line 31	32		
33	Allowable in–kind credit, the smaller of lines 29 or 32	33		
34	Limitation on cash credit, line 31 minus line 33	34		
35	Allowable cash credit, the smaller of lines 28 or 34	35		
36	Contribution credit carryover	36		
37	Allowable credit. Smaller of the total of lines 33, 35, and 36, or $100,000. Enter here and on line 21, Form 112			37

E ENTERPRISE ZONE VACANT COMMERCIAL BUILDING REHABILITATION CREDIT

38	$50,000 minus credit previously claimed or carried over	38		
39	Qualified current year expenditures	39		
40	Smaller of $50,000 or 25% of line 39	40		
41	Smaller of line 38 or line 40	41		
42	Rehabilitation credit carried over	42		
43	Allowable credit. Total of lines 41 and 42. Enter here and on line 22, Form 112	43		

F ENTERPRISE ZONE RESEARCH AND EXPERIMENTAL CREDIT

44	Qualifying current year expenditures	44		
45	First preceding year expenditures	45		
46	Second preceding year expenditures	46		
47	Total lines 45 and 46	47		
48	One-half of the amount on line 47	48		
49	Line 44 minus line 48	49		
50	3% of the amount on line 49	50		
51	25% of the amount on line 50	51		
52	25% of line 50 of 2003 Form 112CR	52		
53	25% of line 50 of 2004 Form 112CR	53		
54	25% of line 50 of 2005 Form 112CR	54		
55	Excess credit carried over	55		
56	Allowable credit, Total of lines 51, 52, 53, 54 and 55. Enter here and on line 22, Form 112	56		

G MISCELLANEOUS ENTERPRISE ZONE CREDITS

57	Enterprise zone job training credit. Enter here and on line 22, Form 112	57		
58	Rural technology enterprise zone credit carryforward. Enter here and on line 26, Form 112	58		

H MISCELLANEOUS CREDITS

59	Alternative fuel vehicle credit. Enter here and on line 23, Form 112	59		
60	Alternative fuel refueling facility credit. Enter here and on line 24, Form 112	60		
61	Gross conservation easement credit. Enter here and on line 25, Form 112	61		
62	Old investment tax credit	62		
63	Crop and livestock contribution credit	63		
64	Historic property preservation credit	64		
65	Child care contribution credit	65		
66	Child care center–family care home investment credit	66		
67	Employer child care facility investment credit	67		
68	School-to-career investment credit	68		
69	Colorado works program credit	69		
70	Contaminated land redevelopment credit	70		
71	Low-income housing credit	71		
72	Weather related livestock sale credit carryforward	72		
73	Colorado coal credit carry forward	73		
74	Aircraft manufacturer new employee credit	74		
75	Allowable credits. Total of lines 62 through 74. Enter here and on line 26, Form 112	75		

LIMITATION: The total credits you claim on lines 7, 17, 27, 37, 43, 56, 57, 58, 59, 60, 61, and 75 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 2006 tax and enter those amounts on the appropriate lines of Form 112. As a general rule, most unused 2006 credits may be carried forward and claimed on your 2007 Colorado Income Tax Return.

Credits to be carried forward to 2007: