DR 0085 (10/07/10)
COLORADO DEPARTMENT OF REVENUE
TAXPAYER SERVICE DIVISION ROOM 240
DENVER, COLORADO 80261-0005

Vendor ID

AIRCRAFT MANUFACTURER NEW EMPLOYEE CREDIT PROGRESS REPORT

Information is for tax year ending _____ , 20 _____	Check here if a progress report has been filed for this facility in a prior year ☐
Taxpayer/ Company Name	Business Telephone Number
Business Address	Date facility began operations at this facility
City, State, ZIP	Did this facility relocate from another Colorado location? ☐ yes ☐ no
Aviation Development Zone/ Airport Name	Chief Officer (only if taxpayer is a C corporation)

CREDIT COMPUTATION

Month	Number of employees at end of month
	a
	b
	c
	d
	e
	f
	g
	h
	i
	j
	k
	l
Total	m

1. Average number of aviation zone employees for year, line *m* divided by 12 ..... _____
2. Prior employee base for computing the credit ..... _____
3. New aviation zone employees, line 1 minus line 2 ..... _____
4. Credit per new aviation zone employee ..... $ 1,200.00
5. Aircraft manufacturer new employee credit, line 3 times line 4 ..... $ .00

6. Average annual compensation, including benefits, paid to the full-time employees employed at this facility during the current year . $ _____
7. Average number of aviation zone employees at this facility during the prior year ..... _____
8. Has the taxpayer reduced employment at any other site in Colorado that is controlled by the aircraft manufacturer? ☐ yes ☐ no

If yes, check all of the following that caused this reduction:

☐ automation ☐ merger ☐ acquisition ☐ corporate restructuring

☐ other _____

TAXPAYER SIGNATURE

I declare that all of the above information is true and correct to the best of my knowledge and belief.

Signature of Chief Officer/Owner	Date
Print Name	Title

See instructions on back of form for required attachments and mailing information.

INSTRUCTIONS

Form DR 0085 must be completed by any aircraft manufacturer that claims the aircraft manufacturer new employee income tax credit. This report is public record and copies will be available from the Office of Economic Development and International Trade for five years from the due date of the report.

The report is due within 90 days of the end of the tax year and must be filed prior to the filing of an income tax return that claims the reported tax credit. This report must be filed with both the Office of Economic Development and International Trade and the Colorado Department of Revenue at the addresses listed below.

Attachments
Payroll or other data to verify the number of full-time employees reported on this form and for the prior two years must be attached to the form when submitted. Do not include any information that reveals the amount of compensation paid to any individual employee or social security numbers.

S corporations, partnerships and other pass-through entities must attach Form DR 0086 to the report filed with the Department of Revenue to identify all shareholders, partners or members and the amount of the credit allocated to each. The information included on the DR 0086 is not public record and will not be released with copies of this progress report.

Information
See FYI Income 62 at *www.TaxColorado.com* for additional information regarding the tax credit and the filing of this report.

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