DR 1305 (01/12/12)
COLORADO DEPARTMENT OF REVENUE
DENVER, CO 80261-0005

GROSS CONSERVATION EASEMENT CREDIT SCHEDULE

DENVER, CO 80261-0005 www.TaxColorado.com		EASEMENT CR	EDIT SCH	EDULE		
Taxpayer Name	,		Social Security	y Number or Co	olorado Accour	t Number
This schedule must be attached to your Colorado whether the credit is claimed, sold, bought, pass ment (including a pass-through entity and each s	sed-through, utilize hareholder, partne	ed, carried forward, or abandoned	. The donor(s) of a co	onservation ease-	Tax Credit Ce	ertificate Number
		PART A: ALL	TAXPAYER	RS		
1. Location of property on which the	conservation	easement was donated:				
County(s)		Township(s)	Range(s)	Section(s)		Number of acres
2. Organization holding the easemer	nt:	l.				
3. Date of donation (deed completed	l):					
4. Total value of this entire donation	for all donors	(Appraised value of ease	ement minus an	y bargain sale p	proceeds)	\$
5. Total credit claimed for this entire	donation by a	II donors (see FYI Incom	e 39 for approp	riate calculation)	\$
6. This taxpayer is: (check the appro	priate box)					
a transferee (buyer of credit). Co	mplete Part E	3.				
a pass-through entity donor (S-c	orporation or	partnership). Complete P	arts C and G.			
a member of a pass-through don	or (owner, pa	ortner, or shareholder). Co	omplete Parts D	, F and G.		
a joint donor, joint tenant, or tena	ant-in-commo	n (one of multiple donors	signing a single	e deed). Comple	ete Parts D, F,	and G.
the sole donor (an individual, joir	ntly filing coup	ole, estate, trust, or C-cor	poration). Comp	olete Parts E, F,	and G.	
Submit a new DR 1305 each year fo	trans	fer agreement and a sun	e amount is use	d or abandoned	•	ear, attach a copy of the credit
Detail of all credit purchased fro	l .		T			
Name of transferor	SSN or Col	orado account number	Date of transf	fer		Amount of transfer
						\$
						\$
						\$
Detail of credit use. Total of Line	8 must equa	I total of Line 7.				
Credit used in 2011	Credit used	in prior years	Credit carried	forward to 201	2	Credit abandoned \$
Submit DR 1305 for		C: PASS-THROUG				of the return.
9. Total credit transferred by this en	itity on behalf	of its members. Provide	detail in Part G.			\$
10. Total credit distributed to membe	rs, Line 5 mir	nus Line 9.				\$
11. Detail of credit distribution. Total			-			
Name of member	SSN or Cold	rado account number	Percent owner	rship		Amount of credit
					%	\$
					%	\$
					%	\$
					%	\$

% \$

PART D: JOINT DONORS AND PASS-THROUGH MEMBERS ONLY

12. Detail of credit allocated to you	u.		
a. Name of pass-through entity, if	applicable:		
b. Colorado Account Number of pa	ass-through entity, if applicable:		
c. Your percent interest in the eas	ement:		%
d. Your allocated amount of credit addback in Part F.	, Line 5 times Line 12c. This amount is s	subject to the federal charitable deduction	\$
13. Credit transferred by passthro	ugh entity donor on your behalf, if applic	cable.	\$
14. Credit you received from this	donation, Line 12d minus Line 13.		\$
15. Total credit transferred by you	\$		
16. Total credit available for your u	use, Line 14 minus Line 15.		\$
17. Detail of your credit use. Total	must equal Line 16.		
Credit used in 2011	Credit used in prior years \$	Credit carried forward to 2012 \$	Credit abandoned \$
	PART E: SOLE	DONORS ONLY	
18. Total credit you transferred. Pr	rovide detail in Part G.		\$
19. Total credit available for your ւ	use, Line 5 minus Line 18.		\$
20. Detail of your credit use. Total	must equal Line 19.		
Credit used in 2011	Credit used in prior years \$	Credit carried forward to 2012 \$	Credit abandoned \$
	PART F: FEDERAL CHARITA	ABLE DEDUCTION ADDBACK	
	donation. Sole donors, enter Line 5. Joint dans not being claimed or carried forward, the	onors and pass-through members, enter Line 12d. en enter \$0 and proceed to Part G.	\$
22. Addback from this donation in	prior years.		\$
23. Addback remaining, Line 21 m	ninus Line 22.		\$
24. Addback for 2011. Enter the si an addition to federal taxable i		charitable deduction. Include this amount as	\$
25. Potential addback carried forw	vard to 2012, Line 23 minus Line 24.		\$
	*PART G: TRANSFER OF CI	REDIT TO OTHER TAXPAYERS	
26. Detail of all credit transferred	(sold), if any, by this taxpayer. Total mus	t equal Line 9, 15 or 18. Attach additional page	es if necessary. Enter all trans-

Name of transferee	SSN or Colorado account number	Date of transfer	Amount of credit
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

For additional information regarding the gross conservation easement credit, see FYI Income 39 and the Tax Information Index at www.TaxColorado.com or contact the Department of Revenue at 303-238-7378.