

Colorado C Corporation Income Tax Form 112

**Do not submit federal return, forms or
schedules when filing this return.**

Departmental Use Only

(0023)

2013

-OR-

Fiscal Year Beginning (MM/DD)	2013	Year Ending (MM/DD/YYYY)
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Name of Corporation	Colorado Account Number
Address	FEIN
City	State Zip

Final Return If you are submitting a statement disclosing a listed or reported transaction, mark this box

A. Apportionment of Income. This return is being filed for:

<input type="checkbox"/> (42) A corporation not apportioning income; <input type="checkbox"/> (43) A corporation engaged in interstate business apportioning income using single-factor apportionment (Schedule SF required); <input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income using special regulation (Schedule SF required);	<input type="checkbox"/> (45) A corporation electing to pay a tax on its gross Colorado sales; <input type="checkbox"/> (46) A corporation claiming an exemption under P.L. 86-272; <input type="checkbox"/> (47) Other appointment method, must be pre-approved by the department (fill in below)
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B. Separate/Consolidate/Combined Filing. This return is being filed for:

<input type="checkbox"/> A single corporation filing a separate return; <input type="checkbox"/> An affiliated group of corporations electing to file a consolidated return. Warning: such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required); Enter the year of election (YYYY)	<input type="checkbox"/> An affiliated group of corporations required to file a combined return (Schedule C required.); <input type="checkbox"/> An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required.)
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Federal Taxable Income Round to nearest dollar

1. Federal taxable income from Federal form 1120 or 990-T	• 1	00
2. Federal taxable income of companies not included in this return	• 2	00
3. Net federal taxable income, line 1 minus line 2	3	00
Additions		
4. Federal net operating loss deduction	• 4	00
5. Colorado income tax deduction	• 5	00
6. Other additions, include explanation	• 6	00
7. Total of lines 3 through 6	7	00

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Subtractions

8. Exempt federal interest	• 8	00
9. Excludable foreign source income	• 9	00
10. Colorado source capital gain (assets acquired on or after 5/9/94, held five years)	• 10	00
11. Other subtractions, include explanation	• 11	00
12. Total of lines 8 through 11	12	00

Taxable Income

13. Modified federal taxable income, line 7 minus line 12	13	00
14. Colorado taxable income before net operating loss deduction	• 14	00
15. Colorado net operating loss deduction (May not exceed \$250,000)	• 15	00
16. Colorado taxable income, line 14 minus line 15	16	00
17. Tax, 4.63% of the amount on line 16	• 17	00

Credits

18. Total nonrefundable credits from line 25, Form 112CR (may not exceed tax on line 17)	• 18	00
19. Total Enterprise Zone credits used – as calculated, or from DR 1366 line 70	• 19	00
20. Net tax, line 17 minus lines 18 and 19	20	00
21. Recapture of prior year credits	• 21	00
22. Total of lines 20 and 21	22	00
23. Estimated tax and extension payments and credits	• 23	00
24. W-2G Withholding from lottery winnings	• 24	00
25. Innovative Motor Vehicle Credit from line 36 form DR 0617	• 25	00
26. Authorized Instream Flow Incentive Credit	• 26	00
27. Total of lines 23 through 26	27	00
28. Net tax due. Subtract line 27 from line 22	28	00
29. Penalty	• 29	00
30. Interest	• 30	00
31. Estimated tax penalty due	• 31	00
32. Total due. Enter the sum of lines 28 through 31	• 32	00

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