DR 1305F (08/23/13)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0005
www.TaxColorado.com

131305F 19999

Gross Conservation Easement Credit Pass-Through Schedule

Tax Credit Certificate Number	Last Name or Business Name	First Name	Middle Initial
• 987987987987	• 987987987	• 987987987	• h

SSN	Colorado Account Number	FEIN	Tax Year Ending
• 987987987987	• 987987	• 987987	• 2014

Part F: Donor's Pass-through Of Credit

Complete this part if you are a pass-through entity with credit that you did not transfer for this tax year. If you are filing a composite return, then also complete Part G. The validity of each credit share depends on a return being filed with form DR 1305 for the donor(s), including any subsequent members. A disregarded entity not filing a return should only be listed parenthetically with its filing taxpayer.

23. Detail of credit distributed to this entity's members. Total must equal Line 16.

• Name of Member	• SSN	• Colorado Account Number	• Percent of Credit	• Amount of Credit
John Smith	123-45-6789	98798797987	10 %	$ 4,567.00
John Smith	123-45-6789	98798797987	10 %	$ 4,567.00
John Smith	123-45-6789	98798797987	10 %	$ 4,567.00
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John Smith	123-45-6789	98798797987	10 %	$ 4,567.00
John Smith	123-45-6789	98798797987	10 %	$ 4,567.00

Photocopy and submit additonal pages as needed.

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.