



160112CR19999

# Form 112CR

## 2016 Credit Schedule for Corporations

### Submit the following information with your tax return

- Use this schedule to determine which tax credits you are eligible to claim.
- Be sure to submit the required supporting documentation for each credit.
- Most e-file software products and tax preparers have the ability to submit this schedule and attachments electronically. Revenue Online can also be used to file your return and attachments electronically. Otherwise, attach all required documents to your paper return.
- Dollar amounts shall be rounded to the nearest whole dollar. Calculate percentages to the second decimal place.

Name of Corporation		Colorado Account Number	
Pass-through Entity Name		Ownership %	Entity Account Number
Enter in Section (A) the total credit generated in 2016 and any carryforward credit that is available from a prior year. Enter in Section (B) the portion of the credit in Section (A) that is being used to offset tax in 2016. If Section (A) is larger than Section (B) and the credit can be carried forward to future years, enter the carryforward amount on line 27.			
1. Tax liability from line 18, Form 112		1	
<b>A. The New Investment Tax Credit</b>			
		<b>Section (A)</b>	<b>Section (B)</b>
2. \$1,000 minus amount on line 7	• 2		
3. Current year qualified investment	• 3		
4. 1% of the amount on line 3	• 4		
5. New investment tax credit carried over from prior year	• 5		
6. Enter in Section (A) the total of lines 4 and 5. Enter in Section (B) the lesser of the amount in Section (A) or the amount on line 2	6		•
<b>B. Other Credits</b>			
7. Old investment tax credit	7		•
8. Crop and livestock contribution credit	8		•
9. Historic property preservation credit	9		•
10. Child Care Contribution credit, submit form(s) DR 1317	10		•
11. Child care center/family care home investment credit	11		•
12. Employer child care facility investment credit	12		•
13. School-to-Career investment credit	13		•
14. Colorado works program credit	14		•
15. Contaminated land redevelopment credit from line 9 of form DR 0349	15		•
16. Aircraft manufacturer new employee credit	16		•



160112CR29999



Name		Account Number	
		Section (A)	Section (B)
17.	Colorado Job growth incentive credit	17 ●	●
18.	Certified auction group license fee credit	18	●
19.	Advanced Industry Investment credit	19	●
20.	Low-income housing credit, submit CHFA certification	20	●
21.	Credit for food contributed to hunger-relief charitable organizations, submit form(s) DR 0346	21	●
22.	Preservation of Historic Structures credit (attach certificate from Office of Economic Development)	22	●
23.	Unused current year Preservation of Historic Structures credit, subtract line 22 Section B from line 22 Section A	23 ●	
24.	Amount of Preservation of Historic Structures credit transferred (attach written transfer agreement submitted to Office of Economic Development)	24 ●	
25.	Amount of Preservation of Historic Structures credit carried forward, subtract line 24 Section A from line 23 Section A	25 ●	
26.	Rural Jump Start Zone credit (attach certificate from Office of Economic Development)	26	●
27.	Total nonrefundable credits, add amounts from lines 6 through 22 and line 26. Enter here and transfer column B to Form 112, line 19	27	
<p><b>Limitation:</b> The total credits entered on line 27 on this Form 112CR may not exceed the tax on line 1. Most unused portion(s) of the credits on this form [the difference between the amounts in Section (A) and Section (B)] for each line may be carried forward to the next income tax year. Please list any credits to be carried forward to tax year 2017 below.</p>			
28.	Credits to be carried forward to 2017, include the amount on line 25 Section A	● 28	

