



170112CR19999



2017 Credit Schedule for Corporations

Submit the DR 0112CR 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 claimed, including supporting schedules.**
- Most e-file software products and tax preparers have the ability to submit this schedule and attachments electronically. If you do not attach the

documents electronically, fill out and submit the DR 1778 with your return and include all required supporting documentation. 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 fourth decimal place. Round to four significant digits, e.g. xxx.xxxx

Name of Corporation		Colorado Account Number	
Pass-through Entity Name		Ownership %	Entity Account Number
Enter in Section (A) the total credit generated in 2017 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 2017. If Section (A) is larger than Section (B) and the credit can be carried forward to future years.			
1. Tax liability from the DR 0112 line 19		1	
A. The New Investment Tax Credit			
		• Section (A)	• Section (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. Other Credits			
7. Old investment tax credit	• 7		•
8. Crop and livestock contribution credit	• 8		•
9. Historic property preservation credit, you must submit the certification with your return.	• 9		•
10. Child Care Contribution credit, you must submit the DR 1317 with your return.	• 10		•
11. Child care center/family care home investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return.	• 11		•
12. Employer child care facility investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return.	• 12		•
13. School-to-Career investment credit, you must submit your certification letter with your return.	• 13		•





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Name	Account Number	
	● Section (A)	● Section (B)
14. Colorado works program credit, you must submit a copy of the letter from the county Department of Social/Human Services with your return. ●14		●
15. Contaminated land redevelopment credit from line 9 of form DR 0349, you must submit the DR 0349 with your return. ●15		●
16. Aircraft manufacturer new employee credit, you must submit the DR 0085 and DR 0086 with your return. ●16		●
17. Colorado Job growth incentive credit, you must submit certification from the EDC with your return. ●17		●
18. Certified auction group license fee credit, you must submit a copy of the certification with your return. ●18		●
19. Advanced Industry Investment credit, you must submit certification from the EDC with your return. ●19		●
20. Low-income housing credit, you must submit the CHFA certification with your return ●20		●
21. Credit for food contributed to hunger-relief charitable organizations, you must submit the DR 0346 with your return. ●21		●
22. Preservation of Historic Structures credit carried forward from a prior year. ●22		●
23. Preservation of Historic Structures credit, you must submit the certificate from OEDIT with your return. ●23		●
24. If you are claiming the Preservation of Historic Structures credit, enter your credit certificate number issued by OEDIT. ●24		
25. Rural Jump Start Zone credit, you must submit certificate from Office of Economic Development AND the DR 0113 with your return. ●25		●
26. Total nonrefundable credits, add both columns from lines 6 through 25, exclude the certificate number on line 24. Enter here and transfer column B to the DR 0112 line 20 ●26		●
Limitation: The total credits entered on line 26 on this DR 0112CR may not exceed the tax on line 1.		

