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Form 112CR (09/11/15)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0006

Form 112CR
2015 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 Column (A) the total credit generated in 2015 and any carryforward credit that is available from a prior year. Enter in Column (B) the portion of the credit in Column (A) that is being used to offset tax in 2015. If Column (A) is larger than Column (B) and the credit can be carried forward to future years, enter the carryforward amount on line 24.

1. Tax liability from line 18, Form 112	1	

A. The New Investment Tax Credit

		Column (A)	Column (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 Column (A) the total of lines 4 and 5. Enter in Column (B) the lesser of the amount in Column (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	**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**		•

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Name	Account Number

		Column (A)	Column (B)
17. Colorado Job growth incentive credit	**17**		•
18. Alternative fuel refueling facility credit	**18**		•
19. Certified auction group license fee credit	**19**		•
20. Advanced Industry Investment credit	**20**		•
21. Low-income housing credit, submit CHFA certification	**21**		•
22. Credit for food contributed to hunger-relief charitable organizations, submit form(s) DR 0346	**22**		•
23. Total nonrefundable credits, add amounts in Column (B) lines 6 through 22 Enter here and on line 19 of Form 112	**23**		

Limitation: The total credits entered on line 23 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 Column (A) and Column (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 2016 below.

24. Credits to be carried forward to 2016	• **24**	