



200112RF19999

2020 Schedule RF — Apportionment Schedule

Complete this form in accordance with section 39-22-303.6 C.R.S., and the regulations thereunder.

Name	Account Number																											
1. Total modified federal taxable income from the DR 0112 line 16	1																											
Apportionable Income Apportioned to Colorado By Use of the Receipts Factor																												
Do not include foreign source income modified out on the DR 0112 line 10.																												
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">● Colorado</th> <th style="width: 20%; text-align: center;">● Everywhere</th> </tr> </thead> <tbody> <tr> <td>2. Gross receipts from the sale of tangible personal property ● 2</td> <td></td> <td></td> </tr> <tr> <td>3. Gross receipts from the sale of services ● 3</td> <td></td> <td></td> </tr> <tr> <td>4. Gross receipts from the sale, rental, lease, or license of real property ● 4</td> <td></td> <td></td> </tr> <tr> <td>5. Gross receipts from the rental, lease, or license of tangible personal property ● 5</td> <td></td> <td></td> </tr> <tr> <td>6. Gross receipts from the sale, rental, lease, or license of intangible property ● 6</td> <td></td> <td></td> </tr> <tr> <td>7. Distributive share of partnership factors ● 7</td> <td></td> <td></td> </tr> <tr> <td>8. Total receipts (total of lines 2 through 7 in each column) 8</td> <td></td> <td></td> </tr> <tr> <td>9. Line 8 (Colorado) divided by line 8 (Everywhere) 9</td> <td></td> <td></td> </tr> </tbody> </table>		● Colorado	● Everywhere	2. Gross receipts from the sale of tangible personal property ● 2			3. Gross receipts from the sale of services ● 3			4. Gross receipts from the sale, rental, lease, or license of real property ● 4			5. Gross receipts from the rental, lease, or license of tangible personal property ● 5			6. Gross receipts from the sale, rental, lease, or license of intangible property ● 6			7. Distributive share of partnership factors ● 7			8. Total receipts (total of lines 2 through 7 in each column) 8			9. Line 8 (Colorado) divided by line 8 (Everywhere) 9		
	● Colorado	● Everywhere																										
2. Gross receipts from the sale of tangible personal property ● 2																												
3. Gross receipts from the sale of services ● 3																												
4. Gross receipts from the sale, rental, lease, or license of real property ● 4																												
5. Gross receipts from the rental, lease, or license of tangible personal property ● 5																												
6. Gross receipts from the sale, rental, lease, or license of intangible property ● 6																												
7. Distributive share of partnership factors ● 7																												
8. Total receipts (total of lines 2 through 7 in each column) 8																												
9. Line 8 (Colorado) divided by line 8 (Everywhere) 9																												
Complete Lines 10 and 13 only if nonapportionable income is being directly allocated. If all income is being treated as apportionable income, enter 0 (Zero) on Lines 10 and 13.																												
10. Less income directly allocable to any state, including Colorado																												
Nonapportionable Income Only	(a) Net rents and royalties from real or tangible property ●																											
	(b) Capital gains and losses ●																											
	(c) Interest and dividends ●																											
	(d) Patents and copyright royalties ●																											
	(e) Other nonapportionable income ●																											
	(f) Total income directly allocable [add lines (a) through (e)] 10																											
11. Modified federal taxable income subject to apportionment, line 1 less line 10	11																											
12. Income apportioned to Colorado, line 9 multiplied by line 11	12																											

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



200112RF29999



Name		Account Number

13. Add income directly allocable to Colorado:

Nonapportionable Income Only	(a) Net rents and royalties from real or tangible property	•	
	(b) Capital gains and losses	•	
	(c) Interest and dividends	•	
	(d) Patents and copyright royalties	•	
	(e) Other nonapportionable income	•	
	(f) Total income directly allocable to Colorado [add lines (a) through (e)]		

14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13f. Enter here and on the DR 0112 line 17 **14**

15. Pursuant to **§39-22-303.6(8) C.R.S.**, taxpayer elects to treat all income as apportionable income for the tax year covered by this return

