



180112 19999

(0023)

# 2018 Colorado C Corporation Income Tax Return

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

Fiscal Year Beginning (MM/DD/18)		Year Ending (MM/DD/YY)	
		2018	
Name of Corporation			• Colorado Account Number
Address			• FEIN
City	State	ZIP	
Final Return		If you are submitting a statement disclosing a listed or reported transaction, mark this box	
• <input type="checkbox"/>		• <input type="checkbox"/>	

• **A. Apportionment of Income.** This return is being filed for:

<input type="checkbox"/> (42) A corporation not apportioning income;	<input type="checkbox"/> (45) A corporation electing to pay a tax on its gross Colorado sales;
<input type="checkbox"/> (43) A corporation engaged in interstate business apportioning income using single-factor apportionment (DR 0112SF required);	<input type="checkbox"/> (46) A corporation claiming an exemption under P.L. 86-272;
<input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income using special regulation (DR 0112SF required);	<input type="checkbox"/> (47) Other apportionment method (fill in below)

• **B. Separate/Consolidated/Combined Filing.** This return is being filed for:

<input type="checkbox"/> A single corporation filing a separate return;	<input type="checkbox"/> An affiliated group of corporations required to file a combined return (Schedule C required);
<input type="checkbox"/> An affiliated group of corporations electing to file a consolidated report. <b>Warning:</b> such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required);	<input type="checkbox"/> An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required)

• Enter the year of election (YYYY)

Federal Taxable Income		Round to nearest dollar	
1. Federal taxable income from Federal form 1120 or 990-T	• 1		00
2. Federal taxable income of companies not included in this return	• 2		00
3. Net federal taxable income, subtract line 2 from line 1	3		00
Additions			
4. Federal net operating loss deduction	• 4		00
5. Colorado income tax deduction	• 5		00
6. Other additions, submit explanation	• 6		00
7. Sum of lines 3 through 6	7		00



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Name		Account Number
<b>Subtractions</b>		
8. Exempt federal interest	● 8	00
9. Excludable foreign source income	● 9	00
10. Colorado capital gain subtraction	● 10	00
11. Colorado Marijuana Business Deduction	● 11	00
12. Agricultural asset lease deduction. Enter CADA certificate number and submit a copy of your certificate with your return	● 12	00
● CADA Certificate Number		
13. Other subtractions, submit explanation	● 13	00
14. Sum of lines 8 through 13	14	00
<b>Taxable Income</b>		
15. Modified federal taxable income, subtract line 14 from line 7	15	00
16. Colorado taxable income before net operating loss deduction	● 16	00
17. Colorado net operating loss deduction	● 17	00
18. Colorado taxable income, subtract line 17 from line 16	18	00
19. Tax, 4.63% of the amount on line 18	● 19	00
<b>Credits</b>		
20. Sum of nonrefundable credits from line 26, form DR 0112CR (the sum of lines 20 and 21 cannot exceed tax on line 19). You must submit the DR 0112CR with your return.	● 20	00
21. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87 (the sum of lines 20 and 21 cannot exceed tax on line 19). You must submit the DR 1366 with your return.	● 21	00
22. Net tax, sum of lines 20 and 21. Subtract that sum from line 19.	22	00
23. Recapture of prior year credits	● 23	00
24. Sum of lines 22 and 23	24	00
25. Estimated tax and extension payments and credits	● 25	00
26. W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return.	● 26	00
27. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	● 27	00
28. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit the DR 0617(s) with your return.	● 28	00
29. Business Personal Property Credit: Use the worksheet in the 112 book instructions to calculate, you must submit copy of assessor's statement with your return.	● 29	00



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Name	Account Number
30. Renewable Energy Tax Credit from form DR 1366 line 88, you must submit the DR 1366 with your return. ● 30	00
31. Sum of lines 25 through 30 31	00
32. Net tax due. Subtract line 31 from line 24 32	00
33. Penalty ● 33	00
34. Interest ● 34	00
35. Estimated tax penalty due ● 35	00
36. Total due. Enter the sum of lines 32 through 35 ● 36	
37. Overpayment, subtract line 24 from line 31 37	00
38. Amount from line 37 to carry forward to the next year's estimated tax ● 38	00
39. Amount from line 37 to be refunded ● 39	00

### Direct Deposit

Routing Number

Type:  Checking  Savings

Account Number

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment directly from your bank account electronically.

Pay electronically at [Colorado.gov/RevenueOnline](http://Colorado.gov/RevenueOnline) or  
Mail and Make Checks Payable to: Colorado Department of Revenue  
Denver, CO 80261-0006



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Name				Account Number			
C. The corporation's books are in care of:							
Last Name		First Name		Middle Initial	Phone Number		
Address				City	State	Zip	
D. Business code number per federal return (NAICS)				E. Year corporation began doing business in Colorado			
•				•			
F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)					• <input type="checkbox"/> Yes <input type="checkbox"/> No		
G. Kind of business in detail							
H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years?					• <input type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, for which year(s)? (YYYY)							
Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?					<input type="checkbox"/> Yes <input type="checkbox"/> No		
Last Name of person or firm preparing return		First Name		Middle Initial			
Address of person or firm preparing return				Phone Number			
City				State	Zip		
Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.							
Signature or Title of Officer					Date (MM/DD/YY)		
<b>Do Not Submit Federal Return, Forms or Schedules when Filing this Return</b>							

<p>If you are filing this return <b>with</b> a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006</p>	<p>If you are filing this return <b>without</b> a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005</p>
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