



200112 19999

2020 Colorado C Corporation Income Tax Return

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

(0023)

Form with fields for Fiscal Year Beginning, Year Ending, Name of Corporation, Colorado Account Number, Address, Federal Employer ID Number, City, State, ZIP, and checkboxes for Mark for Final Return and transaction disclosure.

Section A: Apportionment of Income. This return is being filed for:
(42) A corporation not apportioning income;
(43) A corporation engaged in interstate business apportioning income using receipts-factor apportionment;
(44) A corporation engaged in interstate business apportioning income using special regulation;
(45) A corporation electing to pay a tax on its gross Colorado sales;
(46) A corporation claiming an exemption under P.L. 86-272;
(47) Other apportionment method, see instructions concerning the requirement for approval by the Department.

Section B: Separate/Consolidated/Combined Filing. This return is being filed for:
A single corporation filing a separate return;
An affiliated group of corporations electing to file a consolidated report;
An affiliated group of corporations required to file a combined return (Schedule C required);
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)

Table with columns: Federal Taxable Income, Round to nearest dollar. Rows include: 1. Federal taxable income from Federal form 1120 or 990-T; 2. Federal taxable income of companies not included in this return; 3. Net federal taxable income; Additions: 4. Federal net operating loss deduction; 5. Colorado income tax deduction; 6. Business Interest Expense Deduction Addback.



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Name	Account Number
7. Other additions, submit explanation ● 7	00
8. Sum of lines 3 through 7 8	00
<b>Subtractions</b>	
9. Exempt federal interest ● 9	00
10. Excludable foreign source income ● 10	00
11. Colorado capital gain subtraction ● 11	00
12. Colorado Marijuana Business Deduction ● 12	00
13. Agricultural asset lease deduction. Enter CADA certificate number and submit a copy of your certificate with your return ● CADA Certificate Number ● 13	00
14. Other subtractions, explanation required below ● 14	00
Explain:	
15. Sum of lines 9 through 14 15	00
<b>Taxable Income</b>	
16. Modified federal taxable income, subtract line 15 from line 8 16	00
17. Colorado taxable income before net operating loss deduction ● 17	00
18. Colorado net operating loss deduction: (see instructions)	
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 ● 18(a)	00
(b) Subtract line 18(a) from line 17, if zero skip to 18(d) 18(b)	00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 ● 18(c)	00
(d) Colorado net operating loss deduction, sum of (a) and (c) 18(d)	00
19. Colorado taxable income, subtract line 18(d) from line 17 19	00
20. Tax, 4.55% of the amount on line 19 ● 20	00
<b>Credits</b>	
21. Sum of nonrefundable credits from line 28, form DR 0112CR (the sum of lines 21, 22, and 23 cannot exceed tax on line 20.) You must submit the DR 0112CR with your return. ● 21	00
22. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87 (the sum of lines 21, 22, and 23 cannot exceed tax on line 20). You must submit the DR 1366 with your return. ● 22	00
23. Strategic capital tax credit from DR 1330 line 6b, the sum of lines 21, 22, and 23 cannot exceed line 20, you must submit the DR 1330 with your return. ● 23	00
24. Net tax, sum of lines 21, 22, and 23. Subtract that sum from line 20. 24	00



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Name	Account Number
25. Recapture of prior year credits ● 25	00
26. Sum of lines 24 and 25 ● 26	00
27. Estimated tax, extension payments, and credits ● 27	00
28. W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return. ● 28	00
29. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. ● 29	00
30. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit the DR 0617(s) with your return. ● 30	00
31. 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. ● 31	00
32. Renewable Energy Tax Credit from form DR 1366 line 88, you must submit the DR 1366 with your return. ● 32	00
33. Sum of lines 27 through 32 ● 33	00
34. Net tax due. Subtract line 33 from line 26 ● 34	00
35. Penalty ● 35	00
36. Interest ● 36	00
37. Estimated tax penalty due ● 37	00
38. Total due. Enter the sum of lines 34 through 37 ● 38	
39. Overpayment, subtract line 26 from line 33 ● 39	00
40. Amount from line 39 to carry forward to the next year's estimated tax ● 40	00
41. Amount from line 39 to be refunded ● 41	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.

File and pay 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. Do you want to allow the paid preparer shown below to discuss this return and any related information with the Colorado Department of Revenue? See the instructions. Yes 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? Yes 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? Yes 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)

Do Not Submit Federal Return, Forms or Schedules when Filing this Return

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

These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.