

2023 Remediation of Contaminated Land Credit Use Schedule

You MUST include this schedule with your return if you are claiming this credit.

Last Name or Business Name ●		First Name ●		Middle Initial ●
SSN or ITIN ●	Colorado Account Number ●	FEIN ●	Tax Year Beginning ● 2023	
Partnership or S Corporation Name ●	Ownership % ●	Entity FEIN ●		

Use Of Credit Complete this part if you are using or carrying forward credit on this tax return.

● 1. What type of taxpayer are you for each credit?	a. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	b. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	c. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	d. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	e. Totals (Attach additional pages if necessary, and only enter overall totals on the final page.)
● 2. From whom did you receive each credit?					
● 3. Their Social Security Number, ITIN or Federal Identification Number OR					
● 4. Their Colorado Account Number					
● 5. Tax Credit Certificate Number					
● 6. Date you received the credit					
● 7. Total credit available for you to use. (Enter the total credit less the amount transferred, OR the amount received through transfers). ● \$	● \$	● \$	● \$	● \$	
● 8. Credit you used in prior years ● \$	● \$	● \$	● \$	● \$	
9. Credit available for you to use this year, Line 7 minus Line 8. (Enter the Total on form DR 0104CR Line 35A, form DR 0105 Schedule G Line 5A, form DR 0106CR Line 9A or form DR 0112CR line 11A, if applicable.) \$	\$	\$	\$	\$	\$
● 10. Credit you are using this year. (Enter the Total on form DR 0104CR Line 35B, form DR 0105 Schedule G Line 5B, form DR 0106CR Line 9B and/or 9C, or form DR 112CR Line 11B.) ● \$	● \$	● \$	● \$	● \$	\$
11. Credit carried forward to next year, subtract line 10 from line 9 \$	\$	\$	\$	\$	\$

I certify that I meet the requirements of §39-22-526, C.R.S.

Signature	Date (MM/DD/YY)
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Submit additional pages as needed.

For additional information regarding the credit, see FYI Income 42 available at Tax.Colorado.gov or contact the Department of Revenue at 303-238-7378.