



Gross Conservation Easement Credit Use Schedule

Last Name or Business Name ●		First Name ●		Middle Initial ●	
SSN ●		Colorado Account Number ●		FEIN ●	
				Tax Year Ending ●	

Part G: Use Of Credit

Complete this part if you are using, carrying forward, or abandoning credit on this tax return. The validity of each credit share depends on a return being filed with form DR 1305 for the donor(s), including any subsequent members. A disregarded entity not filing a return should only be listed parenthetically with its filing taxpayer.

● 24. 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.)
● 25. From whom did you receive each credit? (If you are a non-pass-through donor, then list yourself. If you are a pass-through entity filing a composite return, then list the composite members.)					
● 26. Their Social Security Number or Federal Identification Number OR					
● 27. Their Colorado Account Number					
● 28. Tax Credit Certificate Number (2011 or later donations only) (TCC-YYYY-###) ?					
● 29. Date you received the credit					
● 30. Total credit available for you to use. (Enter the amount you purchased, the amount from Line 16, or the allocated amount available for each composite member).	● \$	● \$	● \$	● \$	
● 31. Credit you used in prior years	● \$	● \$	● \$	● \$	
32. Credit available for you to use this year, Line 30 minus Line 31. (Enter the Total on form 104CR Line 32a, or form 112 line 21a, if applicable.)	\$	\$	\$	\$	\$
33. Credit you are using this year. (Enter the Total on form 104CR Line 32b, form 105 Schedule G Line 7, form 106 Line 13, or form 112CR Line 21b.)	● \$	● \$	● \$	● \$	\$
34. Credit abandoned	● \$	● \$	● \$	● \$	\$
35. Credit carried forward to next year, Line 32 minus Lines 33 and 34.	\$	\$	\$	\$	\$

Photocopy and submit additional pages as needed.

For additional information regarding the gross conservation easement credit, see FYI Income 39 and the Tax Information Index at www.TaxColorado.com or contact the Department of Revenue at 303-238-7378.