

2015 Enterprise Zone Credit and Carryforward Schedule (See form on page 2)

General Instructions

Use this form to calculate enterprise zone credits earned in the current tax year and to report any carryforward amounts from previous years (or any applicable carry back amounts). Any taxpayer who claims an enterprise zone credit is statutorily required to file their returns electronically (§39-30-111, C.R.S.) and most software products and tax preparers have the ability to meet this requirement. Revenue Online can also be used to file your return and attachments electronically. If you are unable to file electronically, attach this DR 1366 schedule and any supporting documentation to your paper return.

Be certain to submit copies of certification forms or emails generated from the EZ Tax Credit online system with your tax return. Read FYI publications Income 10, 11, 22, 23, 24, 31 and 36 to learn specific information about the enterprise zone program and the limitations imposed upon the credits. Additional information is available at www.AdvanceColorado.com/EZ

Follow the instructions and use the example below to report unused enterprise zone credit(s) from a previous year or to list an applicable carryback. List only the carryforward or carryback amount, not the full credit amount generated for that year. If more than 5 years of carryforward/carryback

credits are being utilized, attach a supplemental spreadsheet. Complete the year 20YY and the dollar amount of the carryforward/carryback for each year.

Follow the instructions to calculate the credit amount(s) that will be used to offset your tax liability. Only use current year credit generated once all carryforward credit has been exhausted.

Composite filings: Complete form DR 1366 to reflect the aggregate credits for the composite members.

Pass-through entities: Form DR 1366 must be completed for the pass-through entity to calculate the credits available for pass-through. Use form DR 0078A to report any enterprise zone credits that are being distributed to investors/owners. Furthermore, each recipient of pass-through credits shall complete form DR 1366 to claim their portion of the credit that is identified in form DR 0078A.

Important information regarding the refundable investment tax credit for renewable energy investments: The \$750,000 cap is applicable at the partnership or pass-through entity level. The combination of credits claimed and used by investors/owners and any composite members cannot exceed \$750,000 for a tax year.

Example: Reporting carryforward credit

In 2010 you generated \$1,000 of investment tax credit but you were unable to use \$500 and are carrying that forward. In 2011 you generated \$1,000 and in 2014 you generated \$3,500. You have a \$4,000 tax liability this year to apply your carryforward credits against. Enter the amount you are carrying forward for each year in row a) for each credit. Enter the amount of credit you are using against your current tax liability in row b), beginning with the oldest credits first. Finally, enter the difference between the amount you have to carry forward and the amount you use in row c). This will be the amount you have remaining to carry forward next year. For the Investment Tax Credit, carryback credit may be reported the same way. Enter the year the credit was generated, how much is being used for current liability, and the difference which can be carried to another tax year.

The Investment Tax Credit carryfo	rward is availa	able for 12 years	s (3 year carryb	ack)		
Year Credit Generated	• 2010	• 2011	•2014	•20	• 20	Total
a). Amount of carryforward						
Available	• \$500	• \$1,000	\$3,500	•\$	•\$	\$5,000
b). Amount of Credit Used						
Against Line 11	\$500	• \$1,000	\$2,500	•\$	•\$	\$4,000
c). Difference between row a.						
and b. (carryforward to next						
year	• \$0	• \$0	• \$1,000	•\$	•\$	\$1,000

DR 1366 (12/04/15)
COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005

2015 Enterprise Zone Credit and Carryforward Schedule

	First Name		Middle	Initial Ac	count Number		
ting suppl	emental sprea	dsheets to rep	ort carry-forward	amounts	:		
			Ownership %	En	tity Account Num	nber	
nt Tax C for renew	credit able energy in	nvestment (fo	r new investme	nts on o			5)
ormation fo	or lines 1 and 2	if more than one	e investment is cla	aimed.)	1		1
nt amoun	t			•1			00
vestment				• 2			
3. 3% of the amount on line 1							00
				4			00
		s, enter \$750,0	00 on line 5.	• 5			00
							00
			able Energy Inv	estment	Tax Credit, a	nd	
10 1111 0011	none rax oroa			• 7	,		00
						\$5,000	
is less tha	en line 8 enter (n				Ψο,σσσ	00
13 1633 1116		<u> </u>					
				10	1		00
				11			00
		•					00
		nent Tax Credi	t, Renewable En	ergy Inve	stment Tax Cı	edit, and	i
in section	B above.			rward cred	dit that does no	t exceed	
rward is av	ailable for 12 ye	ears (3 year car	ryback).				
• 20	• 20	• 20	•20	• 20		Total	
•\$	•\$	•\$	•\$	•\$	\$		
•\$	•\$	•\$	•\$	•\$	\$		
	\$	\$	\$	\$	\$		
	ent amount vestment This is the ter than \$7 line 4 on 1 000, subtrate to be refused by the line amount in section are also are also are also are also and a section are also	credit, Renewable Ent Tax Credit for renewable energy information for lines 1 and 2 interest amount ent amount ent amount ent amount This is the refundable of the refunded for the point to be refunded for Investment Tax Credit in the amount of your current in section B above. The remaining	Credit, Renewable Energy Investent Tax Credit for renewable energy investment (for formation for lines 1 and 2 if more than one and amount This is the refundable credit amount for the ter than \$750,000? If yes, enter \$750,0 line 4 on line 5. 3000, subtract \$750,000 from line 4 and at to be refunded for the partnership for wable Investment Tax Credit This is the current year limit for all ard and Used for Investment Tax Credit The amount of your current year tax liability. In section B above. Tward is available for 12 years (3 year care) 20 20 20 \$\$ \$\$ \$\$ \$\$	credit, Renewable Energy Investment Tax Credit for renewable energy investment (for new investment or a management of the investment of th	titing supplemental spreadsheets to report carry-forward amounts Ownership % Entrol	credit, Renewable Energy Investment Tax Credit, and Commerciant Tax Credit for renewable energy investment (for new investments on or after Janua formation for lines 1 and 2 if more than one investment is claimed.) ent amount ent amount ent amount ent amount ent amount ent amount of your current year tax liability. Only use carryforward credit that does not in section B above. ent amount of your current year tax liability. Only use carryforward credit that does not in section B above. ent amount of your current year (a year carryback). ent amount ent	titing supplemental spreadsheets to report carry-forward amounts: Ownership % Entity Account Number



Name 2 9 9 9	7					Account	Number	
The Commercial Vehicle Investme	ent Tax Credit	carryforward	is available for 12	vears.				
					00			
Year Credit Generated	• 20	• 20	• 20	•20	• 20		Total	
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$		\$	
b). Amount of Credit Used Against Line 12	•\$	•\$	•\$	•\$	•\$		\$	
c). Difference between row a. and b. (carryforward to next year)	\$	\$	\$	\$	\$		\$	
The Renewable Energy Investme	nt Tax Credit c	arryforward is	s available for 22	years.			ı	
Year Credit Generated	• 20	• 20	• 20	•20	• 20		Total	
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$		\$	
b). Amount of Credit Used Against Line 12	•\$	•\$	•\$	•\$	•\$		\$	·
c). Difference between row a. and b. (carryforward to next year)	\$	\$	\$	\$	\$		\$	
13. Enter the Grand Total of car total to line 14.	ryforward cre	dit used (all	b. rows in this se	ection). Carr		d Total	\$	
Section D - Current Year Credit Tax Credit, Renewal Commercial Vehicle	ole Energy Inv	estment Ta			mn A Vailable		Column B redit Used	
14. Enter the amount from line offset current tax liability	13 from Section	on C above,	carryforward cre	edit used to	• 14			00
15. Current year Investment Tax	Credit investm	nent amount	generated • 15		00			
16. Enter 3% of line 15 in Colum amount on line 12? If yes, er B to offset current liability. Th B, line 19 Column B, and line calculated on line 12.	nter the amounte combination	nt of credit us n of line 14, I	sed in Column ine 16 Column		0.0)		00
17. Subtract line 16 Column B from on line 17. This is the amount					0.0			
18. Current year Commercial Ve amount generated					00			
19. Enter 1.5% of line 18 in Colu the amount on line 12? If yes Column B to offset current lia Column B, line 19 Column B limit calculated on line 12.	s, enter the an ability. The cor	nount of crean of mbination of	dit used in line 14, line 16		00)		00
20. Subtract line 19 Column B from on line 20. This is the amount					00			
21. Current year Renewable Ene amount generated (do not inc section A of this form)					0.0			
22. Enter 3% of line 21 in Column amount on line 12? If yes, ent B to offset current liability. The B, line 19 Column B, and line calculated on line 12.	ter the amount e combination	t of credit use of line 14, lin	ed in Column ne 16 Column		0.0)		00



151366 3999 Name					A	ccount Number
00 Outtood Page 00 Out	l' 00 0 .		41			
Subtract line 22 Column B fro on line 23. This is the amoun	t of carryforwa	ırd available nex	t year. ● 23		00	
24. Credit Used: Enter the sum of I						0.0
Column B. The total of this line		eed the current y	ear limitation c	alculated on I	ine 12. ● 24	00
PART II: The New Employ Section A - Credit Carried For		ed for New Rus	siness Facili	ty Employe	e Credit Ent	nanced Rural New
Business Facility I						
Agricultural Proce				Health Insu	rance Credit	
The New Business Facility Employ	yee carryforwa	rd is available fo	r 5 years.			
Year Credit Generated	• 20	• 20	• 20	•20	• 20	Total
a). Amount of Carryforward			•	•		
Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$	\$
c). Difference between row a. and				<u> </u>		
b. (carryforward to next year)	\$	\$	\$	\$	\$	\$
The Enhanced Rural New Busines	ss Facility Em _l ⊤	oloyee carryforwa	ard is available	e for 7 years.		
Year Credit Generated	• 20	• 20	• 20	•20	• 20	Total
a). Amount of Carryforward						
Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$	\$
c). Difference between row a. andb. (carryforward to next year)	\$	\$	\$	\$	\$	\$
The Agricultural Processing Emplo	<u> </u>	<u> </u>	1 .		14	Ι Ψ
					00	
Year Credit Generated	• 20	• 20	• 20	•20	• 20	Total
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$	\$
c). Difference between row a. and b. (carryforward to next year)	\$	\$	\$	\$	\$	\$
The Enhanced Rural Agricultural F				le for 7 Years		l ·
Year Credit Generated	• 20	• 20	• 20	•20	• 20	Total
a). Amount of Carryforward		-				1 2 1211
Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$	\$
c). Difference between row a. and		Φ.			_	
b. (carryforward to next year)	\$	\$ available for E.V.	\$	\$	\$	\$
The Employee Health Insurance of	arryiorward is	avaliable for 5 Y	tais.			
Year Credit Generated	• 20	• 20	• 20	•20	• 20	Total
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$	\$
b). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$	\$



c). Difference between row a. and b. (carryforward to next year) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	131300 499	7 7							
b. (carryforward to next year) \$ \$ \$ \$ \$ \$ \$ \$ \$	Name						Account	Number	
25. Enter the Grand Total of carryforward credit used (all b. rows in this section). Carry this total to line 26. Section B - Current Year Credit Generated and Used for New Business Facility Employee Credit, Enhanced Rural New Business Facility Employee Credit, Business Facility Employee Credit, Enhanced Rural Rure User State Statistics Credit State State Statistics Credit State S			\$	\$	\$	\$		\$	
Section B - Current Year Credit Generated and Used for New Business Facility Employee Credit, Enhanced Rural New Business Facility Employee Credit, Enhanced Rural New Business Facility Employee Credit, Enhanced Rural Agricultural Processing Employee Credit, and Employee Health Insurance Credit 26. Enter the amount from line 25 from Section A above, carryforward credit used to offset current tax liability 27. Monthly average of qualified new employees for the current tax year • 27 28. Number of claimed qualified employees in the previous year • 28 29. Increase in qualified employees, line 27 minus line 28 29. Increase in qualified employees, line 27 minus line 28 29. Increase in qualified employees, line 27 minus line 28 29. Increase in qualified employees, line 27 minus line 28 30. Enter line 29 multiplied by \$1,100 in Column A, enter the amount of credit used in Column B on on line 31. This is the amount of carryforward available next year. • 31 20. Number of qualified employees from line 29 that are located in an enhanced rural enterprise zone • 32 31. Enter line 32 multiplied by \$2,000 in Column A, enter the amount of credit used in Column B • 33 43. Subtract line 33 Column B from line 30 Column A and enter the result on line 34. This is the amount of carryforward available next year. • 34 35. Number of qualified employees from line 29 that are agricultural processing employees • 35 5. Enter line 35 Column B from line 30 Column A, enter the amount of credit used in Column B • 36 00 00 00 00 00 00 00 00 00	25. Enter the Grand Total of	,							
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43. Subtract line 42 Column B from line 42 Column A and enter the result on line 43. This is the amount of carryforward available next year. •43 44. Credit Used: Enter the sum of line 26 Column B, line 30 Column B, line 33 Column B, line 36 Column B, line 39 Column B, and line 42 Column B. •44 PART III: Contribution to an Enterprise Zone Administrator Credit Section A - Credit Carried Forward and Used for Contribution to Enterprise Zone Administrator Contribution to An Enterprise Zone Administrator carryforward is available for 5 years.	42. Enter line 41 multiplied by			amount of		00			00
on line 43. This is the amount of carryforward available next year. •43 00 44. Credit Used: Enter the sum of line 26 Column B, line 30 Column B, line 33 Column B, line 36 Column B, line 39 Column B, and line 42 Column B. •44 00 PART III: Contribution to an Enterprise Zone Administrator Credit Section A - Credit Carried Forward and Used for Contribution to Enterprise Zone Administrator Contribution to An Enterprise Zone Administrator carryforward is available for 5 years.		from line 42 Co	olumn A and en						00
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PART III: Contribution to an Enterprise Zone Administrator Credit Section A - Credit Carried Forward and Used for Contribution to Enterprise Zone Administrator Contribution to An Enterprise Zone Administrator carryforward is available for 5 years.					ne 33 Column B,	• 44			00
Contribution to An Enterprise Zone Administrator carryforward is available for 5 years.									,
						ministi	rator		
Year Credit Generated • 20	•								
	Year Credit Generated	• 20	• 20	• 20	● 20	• 20		Tota	I



Name 3999	/					Account	Number	
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$		\$	
b). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$		\$	
c). Difference between row a. andb. (carryforward to next year)	\$	\$	\$	\$	\$		\$	
45. Enter the Grand Total of card total to line 46.	ryforward cred	it used (all b. ro		ection). Carry thi	s	d Total	\$	
Section B - Current Year Credit Enterprise Zone Adr		d Used for Con	tribution to	Column Credit Avail			Column B redit Used	
46. Enter the amount from line 45 current tax liability		above, carryfon	ward credit us	sed to offset	• 46			00
47. Current year cash contribution	ns		• 47		00			
48. Value of current year in-kind of	contributions		• 48		00			
49. Total of lines 47 and 48			• 49		00			
50. Enter the smaller of \$100,000	or 25% of line	e 49	● 50		00			
51. Statutory limitation for in-kind	contributions:	50% of line 50	● 51		00			
52. Allowable in-kind contribution	n: the smaller o	of line 48 or 51	• 52		00			
53. Statutory limitation for cash of	ontribution: lin	e 50 minus line	52 • 53		00			
54. Allowable cash contribution: the			● 54		00			
55. Enter the total of lines 52 and credit used in Column B	54 in Column /	A, enter the amo	ount of • 55		00			00
56. Subtract line 55 Column B fro on line 56. This is the amoun					00			
57. Credit Used: Enter the sum					• 57			00
PART IV : Vacant Comme	rcial Buildi	ing Rehabili	tation Cre	edit				
Section A - Credit Carried For The Vacant Commercial Building					Dilitatio	<u> </u>		
Year Credit Generated	• 20	• 20	• 20	•20	• 20		Total	
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$		\$	
b). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$		\$	
c). Difference between row a. and b. (carryforward to next year)	\$	\$	\$	\$	\$		\$	
58. Enter the Grand Total of card total to line 59.	ryforward cred	it used (all b. ro	ows in this so	ection). Carry thi		d Total	\$	1
Section B - Current Year Credit Commercial Building			nnt	Column Credit Avail	A		Column B redit Used	
59. Enter the amount from line 58 current tax liability	<u> </u>		ward credit us		• 59			00
		1				L		



151366 6999	7					1.0		
Name						Account	t Number	
60. Current year qualified expendi								
one commercial structure, sub		<u> </u>	-		00)		
61. Enter the smaller of \$50,000 amount of credit used in Colu		ne 60 in Colum	n A, enter the ● 61		00			00
62. Subtract line 61 Column B from		Column A and	_					
on line 62. This is the amour	nt of carryfor	ward available	e next year. ● 62		00)		
63. Credit Used: Enter the sum of	of line 59 an	d line 61 Colu	mn B		• 63			00
PART V : Research and E					41-141			
Section A - Credit Carried For Research and Experimental Act						usted.		
·								
Year Credit Generated	• 20	• 20	• 20	•20	• 20		Total	
a). Amount of Carryforward Available	•\$	•\$	•\$	•\$	•\$		\$	
, wanabio		Ψ		Ψ			Ψ	
b). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$		\$	
c). Difference between row a. and b. (carryforward to next year)	\$	\$	\$	\$	\$		\$	
64. Enter the Grand Total of car total to line 65.	ryforward c	redit used (all	b. rows in this s	ection). Carı		d Total	\$	
Section B - Current Year Credit Experimental Activity		and Used for I	Research and		ımn A Available	1	Column B credit Used	
65. Enter the amount from line 64		n A above, carr	vforward credit us		Tranabio		Touit Good	$\dashv \dashv$
current tax liability					• 65			00
66. Current year qualified expend	ditures		• 66		00	D		
67. First preceding year expendit	ures		• 67		00	D		
68. Second preceding year expe	enditures		• 68		00			
69. Enter the sum of lines 67 and	1 68		• 69		00	D		
70. Enter 50% of line 69			• 70		00	D		
71. Enter line 66 minus line 70			• 71		00	D		
72. Allowable amount: 3% of line	71		•72		00			
73. Enter 25% of the amount on credit used in Column B	line 72 in Co	lumn A, enter	the amount of • 73		00			00
74. Subtract line 73 Column B from on line 74. This is the amour					00			
75. Enter 25% of the allowable an schedule in Column A, enter the	nount from th	ne applicable 2	012 credit		00			00
76. Subtract line 75 Column B fro	om line 75 C	olumn A and e	nter the result					
on line 76. This is the amount 77. Enter 25% of the allowable and			•		00	J		
schedule in Column A, enter t					00			00
78. Subtract line 77 Column B from on line 78. This is the amount	m line 77 C	olumn A and e	nter the result		00			
	- J 1.		,					



Name						Account N	Mumber	
name						Account	Number	
79. Enter 25% of the allowable an	nount from th	e applicable 2	2014 credit					
schedule in Column A, enter the					0.0)		00
80. Subtract line 79 Column B fro	m line 79 Cc	olumn A and e	enter the result					
on line 80. This is the amount	t of carryforw	ard available	next year. ●80		0.0)		
81. Credit Used: Enter the sum		ne 73 Columi	n B, line 75 Colun	nn B, line 77	7			
Column B, and line 79 Colu	mn B				• 81			0.0
PART VI: Job Training P	rogram C	redit						
Section A - Credit Carried For				m				
Job Training Program carryforw	ard is availa	ble for 12 yea	ars.					
Year Credit Generated	• 20	• 20	• 20	•20	• 20		Total	
a). Amount of Carryforward	20	- 20	20	- 20	- 20		Total	
Available	•\$	•\$	•\$	•\$	•\$		\$	
Available	ΨΨ	ΨΨ	ΨΨ	ΨΨ	ΨΨ		Ψ	
b). Amount of Credit Used	•\$	•\$	•\$	•\$	•\$		\$	
c). Difference between row a. and	1		·					
b. (carryforward to next year)	\$	\$	\$	\$	\$		\$	
82. Enter the Grand Total of car total to line 83.	ryforward cr	edit used (all	b. rows in this se	ction). Carr		d Total	\$	1
Section B - Current Year Credit	Generated a	nd Used for	Job Training	Colu			olumn B	-
Program				Credit A			edit Used	
83. Enter the amount from line 82 tax liability	from Section	A above, car	ryforward credit us	ed to offset c	urrent • 83			0.0
84. Current year investment in a					0.0)		
85. Enter 12% of line 84 in Colum Column B	nn A, enter th	e amount of	credit used in • 85		0.0			00
COIGITITIE								
86. Credit Used: Enter the sum of	of line 83 and	d line 85 Colu	ımn B		• 86			00
		,	ımn B		●86			00
86. Credit Used: Enter the sum of PART VII: Transfer to Inc.	come Tax	forms		36 here AND				00
86. Credit Used: Enter the sum of PART VII: Transfer to Inc.	come Tax	forms		36 here AND				
86. Credit Used: Enter the sum of PART VII: Transfer to Inc. 87. Non-refundable credits - Ent. the line of the applicable form	come Tax er the sum on as follows:	forms f lines 24, 44	, 57, 63, 81, and 8	86 here AND	on		6	
86. Credit Used: Enter the sum of PART VII: Transfer to Inc. 87. Non-refundable credits - Ent. the line of the applicable form Form 104	come Tax er the sum on as follows:	forms f lines 24, 44 Individual Individual	, 57, 63, 81, and 8	86 here AND	on	Line 36		
86. Credit Used: Enter the sum of PART VII: Transfer to Inc. 87. Non-refundable credits - Enter the line of the applicable form Form 104 Form 105	er the sum on as follows:	forms f lines 24, 44 Individual Individual Fiduc	, 57, 63, 81, and 8 come Tax Return ciary Tax		on		3	
86. Credit Used: Enter the sum of PART VII: Transfer to Inc. 87. Non-refundable credits - Ent. the line of the applicable form Form 104	er the sum on as follows:	forms f lines 24, 44 Individual Individual Individual Security Fiducionsite Return	, 57, 63, 81, and 8	Only	on	Line 30	3 4	
86. Credit Used: Enter the sum of PART VII: Transfer to Inc. 87. Non-refundable credits - Ent. the line of the applicable form Form 104 Form 105 Form 106	er the sum or as follows: Comp	forms f lines 24, 44 Individual Ind Fiduo osite Return ass-through I	, 57, 63, 81, and 8 come Tax Return ciary Tax for Nonresidents	Only	on	Line 30 Line 13 Line 14	3 4 2	
86. Credit Used: Enter the sum of the sum of the applicable form 104 Form 105 Form 106 Form 106 CR Form 112 88. Refundable Credits - Enter the sum of the	er the sum on as follows: Compo	forms f lines 24, 44 Individual Inc Fiduct osite Return ass-through I Corporate Inc	, 57, 63, 81, and 8 come Tax Return ciary Tax for Nonresidents Entity Credit Form come Tax Return	Only 1	on •87	Line 30 Line 13 Line 22 Line 20	3 4 2	00
86. Credit Used: Enter the sum of the sum of the applicable form 104 Form 105 Form 106 Form 106 CR Form 112 88. Refundable Credits - Enter the sum of the	er the sum on as follows: Composite Pa	forms f lines 24, 44 Individual Inc Fiduc osite Return ass-through I Corporate Inc om line 5 her	, 57, 63, 81, and 8 come Tax Return ciary Tax for Nonresidents Entity Credit Form come Tax Return e AND on the line	Only 1	on ●87	Line 36 Line 13 Line 14 Line 22 Line 20	3 4 2 0	00
86. Credit Used: Enter the sum of the sum of the applicable form 104 Form 105 Form 106 Form 106 CR Form 112 88. Refundable Credits - Enter the sum of the	er the sum on as follows: Composite Pa	forms f lines 24, 44 Individual	come Tax Return ciary Tax for Nonresidents Entity Credit Form come Tax Return e AND on the line	Only 1	on •87	Line 30 Line 13 Line 22 Line 20	3 4 2 0	000
86. Credit Used: Enter the sum of PART VII: Transfer to Inc. 87. Non-refundable credits - Enter the line of the applicable form 104 Form 105 Form 106 Form 106 CR Form 112 88. Refundable Credits - Enter the form as follows: Form 104 CR	come Tax er the sum or n as follows: Compress Compress	forms Individual Indi	come Tax Return ciary Tax for Nonresidents Entity Credit Form come Tax Return e AND on the line come Tax Return ciary Tax	Only of the applic	on •87	Line 30 Line 13 Line 14 Line 20 Line 20 Line 6	3 4 2 0	00
86. Credit Used: Enter the sum of PART VII: Transfer to Inc. 87. Non-refundable credits - Enter the line of the applicable form 104 Form 105 Form 106 Form 106 CR Form 112 88. Refundable Credits - Enter the form as follows: Form 104 CR Form 105	come Tax er the sum or n as follows: Composite Paragraphic the amount from	forms f lines 24, 44 Individual	come Tax Return ciary Tax for Nonresidents Entity Credit Form come Tax Return e AND on the line	Only of the applie	on •87	Line 36 Line 13 Line 14 Line 26 Line 26 Line 6 Line 27	3 4 2 0 6 2 2	00