

DR 0105 (11/13/20)
COLORADO DEPARTMENT OF REVENUE
Tax. Colorado.gov
Page 1 of 8

2020 Colorado Fiduciary Income Tax Return

-or

(0033)

	Fiscal Year Begin	ning (MM/DD/20)		Fiscal Yea	ar Ending (м	M/DD/YY)		
Mark box here if this is a: • Final Re	eturn •	Amended Retu	rn					
Name of estate or trust					Colorado A	ccount Numb	er	
Name of fiducion.					● Fadaval For	mlavan ID No		
Name of fiduciary					rederal En	ployer ID Nu	mber	
					•			
Address					Date estate	or trust crea	ted (MM/I	DD/YY)
City					State	ZIP		
With respect to the tax year, did or will the estate more than \$1,000 in Colorado-source income to beneficiaries? (mark one)		te Yes	No			d All Amo Nearest D		0
								T
Federal taxable income from federal form Additions to federal taxable	n 1041 line 23			• 1				00
income Explain:				• 2				00
3. Colorado Marijuana Business Deduction	<u> </u>			• 3				00
 Agricultural asset lease deduction. Enter certificate number and submit a copy with 		CADA Certificate Nu	umber	• 4				00
5. Subtractions from federal				• •				
taxable income Explain:				• 5				00
6. Net modifications: sum lines 3 through 5	. Then, subtra	ct that sum from	line 2.	•				
Use brackets for negative numbers.				6				0.0
7. Net modifications allocated to beneficiar	ies			• 7				00
8. Net modifications allocated to the estate	or trust, subtra	act line 7 from lin	ne 6	8				00
9. Colorado taxable income of the estate o	r trust sum of	lines 1 and 8		• 9				00
10. Normal Tax, 4.55% of the amount on line			sts enter					
tax from Schedule E, line 8. You must su	ıbmit Schedule	E for nonreside	ent					
estates or trusts with your return.				• 10				00
11. Alternative Minimum Tax from Schedule	F, line 8. You r	must submit		44				0.0
Schedule F with your return.				• 11				0.0
12. Sum of lines 10 and 11				12				00
13. Credits from Schedule G, line 13. You m			our return.	• 13				0.0
14. Non-refundable Enterprise Zone of DR 1366 line 87. You must submit				• 14			0 0	



DR 0105 (11/13/20)
COLORADO DEPARTMENT OF REVENUE
Tax. Colorado.gov
Page 2 of 8

Nam	ne	Account Number		
15	Strategic capital tax credit from DR 1330, you must submit the			
	DR 1330 with your return.	• 15		00
	DIC 1000 With your retain.	- 10		
16.	Sum of lines 13, 14, and 15. This total cannot exceed line 12.	16		0.0
17.	Net tax, subtract line 16 from line 12	17		00
	·			
18.	Estimated tax, extension payments, and credits	• 18		00
	Colorado income tax withheld from wages, you must submit the W-	-2s		
	and/or 1099s claiming Colorado withholding with your return.	• 19		0.0
	W-2G withholding from lottery winnings, you must submit each W-2			
	with your return.	• 20		00
	Gross conservation easement credit from form DR 1305G line 33.	0.4		0.0
	You must submit the DR 1305G with your return. Innovative Motor Vehicle and Innovative Truck Credit from form DR	• 21		00
	you must submit each DR 0617 with your return.	• 22		00
	Business Personal Property Credit: Use the worksheet in the 105 Bo			00
	to calculate, you must submit copy of assessor's statement with yo			00
	Refundable Renewable Energy Tax Credit from form DR 1366, line			
	you must submit the DR 1366 with your return.	• 24		0.0
	,			
25.	Sum of lines 18 through 24	25		00
26.	Penalty, also include on line 28 if applicable	• 26		00
	Interest, also include on line 28 if applicable	• 27		0.0
	If amount on line 17 is greater than amount on line 25, enter amount leaded a greater than 27			
	Include amounts, if any, from lines 26 and 27.	• 28		
20	If line 25 is larger than line 17, enter overpayment	29		00
25.	in line 25 is larger than line 17, enter overpayment	23		
30.	Overpayment to be credited to 2021 estimated tax	• 30		00
31.	Overpayment to be refunded	• 31		00
	Direct Routing Number	Type: C	Checking	Savings
	Deposit Account Number			
<u></u>				
	you want to allow the paid preparer entered below to discuss return and any related information with the Colorado	Voc.	□ No	
	partment of Revenue? See the instructions.	Yes •	No	
<u></u>	clare under penalty of perjury in the second degree, that this return is true, con	rect and complete to the	ne hest of my kno	wledge and helief
	aration of preparer is based on all information of which the preparer has any l		ie best of fifty kilo	wiedge and belief.
-	mit to Colorado.gov/RevenueOnline or mail to: If you are filing this ref		navment nlease	mail the return to:
	ORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006. If you a			
	the return to: COLORADO DEPARTMENT OF REVENUE Denver, CO 802			
Sign	ature of fiduciary or officer representing fiduciary			Date (MM/DD/YY)
<u></u>				
Pers	on or firm preparing return			Date (MM/DD/YY)
1				

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 amount directly from your bank account electronically.



DR 0105 Schedule (11/13/20) Page 3 of 8

Schedules A and B (DR 0105)



Page 3 of 8 Note: If any Income Distribution Deduction was claimed for Federal Tax purposes, this page must be completed and submitted with your return.

Name			Account Number	
Sched	dule A—	Names and Addresses of Beneficiaries—Use lines (a)	through (e) for	resident beneficiaries
(a)				
(b)				
(6)				
(c)				
(d)				
(e)				
— Use	e lines (f)	through (j) for nonresident beneficiaries		
(f)				
(g)				
(h)				
(i)				
(j)	lulo B	Computation of the shares of the Colorado fiduciary adjustme	ont The Colorade	a fiduciary adjustment is to be
		the beneficiaries and the fiduciary in proportion to their shar		
00 00.0		, and beneficially and allowed allowed and allowed allowed and allowed allowed allowed and allowed allowed and allowed allowed	0 0: 1::0 :0:0:0:0:	
Ben	eficiary	Share of federal distributa	able net income	
Ben as per	eficiary schedule A	Share of federal distributa Amount	able net income	Percent
	neficiary schedule A	Amount	able net income	
(a)	eficiary schedule A		able net income	%
(a) (b)	eficiary schedule A	Amount	able net income	%
(a) (b) (c)	eficiary schedule A	Amount	able net income	% %
(a) (b) (c) (d)	eficiary schedule A	Amount	able net income	% % %
(a) (b) (c)	eficiary schedule A	Amount	able net income	% %
(a) (b) (c) (d)	eficiary schedule A	Amount	able net income	% % %
(a) (b) (c) (d)	eficiary schedule A	Amount	able net income	% % % %
(a) (b) (c) (d) (e) (f)	eficiary schedule A	Amount	able net income	% % % %
(a) (b) (c) (d) (e) (f) (g) (h)	eficiary schedule A	Amount	able net income	% % % % %
(a) (b) (c) (d) (e) (f) (g) (h) (i)	eficiary schedule A	Amount	able net income	% % % % % % % % %
(a) (b) (c) (d) (e) (f) (g) (h) (i)		\$ Amount	able net income	% % % % % % % % % % % % %
(a) (b) (c) (d) (e) (f) (g) (h) (i)	al	Amount	able net income	% % % % % % % % % % % % %
(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)	al	\$ Amount	able net income	% % % % % % % % % % % % %



DR 0105 Schedule (11/13/20) Page 4 of 8

Schedules C and D (DR 0105)

Note: If you utilize either of these schedules, this page must be submitted with your return.

Name					Account	t Number			
Schedule C—Computation of t Schedule D, columns 7 and 8, ir	he percen n determin	tage of federal di ing the modified	istributa federa	able net inco I income rep	ome fror ortable	n Colorado to Colorad	sourc o by no	es for use in onresident beneficiari	ies.
		1. Per App	licable	Federal Fo	orm	2.	From	Colorado Sources	
1. Dividends		\$				\$			
2. Interest (Include exempt in	terest)								
3. Partnership/Fiduciary incor	ne								
4. Net rents and royalties									
5. Net profit (loss) business									$\perp \mid$
6. Other income									Ш
7. Total lines 1 through 6		\$				\$			
8. Expenses									
9. Federal distributable net in	come	\$				\$			
Percent of federal distributable (Divide line 9, column 2 by line			lo sour	rces:					%
Schedule D—Beneficiaries	Social Se	curity Number	s/ITIN	s, Income,	Modifi	cations a	nd Wi	thholding	
Resident Beneficiary's SSN or ITIN		eral Fiduciary Inc						iduciary Adjustment	
(a)	\$					%	\$		
(b)	\$					%	\$		
(c)	\$					%	\$		
(d)	\$					%	\$		
(e)	\$					%	\$		
5. Nonresident Beneficiary's SSN or ITIN		6. Federal Distributable Net Income 7		Schedule C ercentage					
(f)	\$			9	% \$			\$	00
(g)	\$			9/	% \$			\$	00
(h)	\$			9/	% \$			\$	00
(i)	\$			9/	% \$			\$	00
(j)	\$			9	6 \$			\$	00



DR 0105 Schedule (11/13/20) Page 5 of 8

Schedule E (DR 0105) Note: If you utilize this schedule, this page must be submitted with your return. Account Number

Schedule E—Part-Year Resident/Nonresident Estate of	r Trust Appo	rtionment Sched	lule	
		al Column		do Column
1. Income, specify type:		0.0		0.0
		0.0		0.0
		0.0		0.0
		0.0		0.0
		0.0		0.0
		0.0		0.0
Total Income • 1		0.0		00
2. Deductions, specify:		0 0		0.0
		0.0		0.0
		0.0		0.0
		0.0		0.0
		0.0		0.0
		0.0		0.0
Total Deductions • 2		0.0		00
3. Taxable income, subtract line 2 from line 1 • 3		0.0		00
4. Modifications from DR 0105 line 8 • 4		0.0		00
5. Modified taxable income, sum of lines 3 and 4 • 5		0.0		0.0
6. Amount on line 5, Colorado Column divided by amount of	on line 5, Fed	eral Column 6		%
7. 4.55% of the amount on DR 0105 line 9		7		0.0
8. Amount on line 7 multiplied by percentage on line 6, ent	er nere and o	n the		0.0



Enter here and on DR 0105 line 11

DR 0105 Schedule (11/13/20) Page 6 of 8

Schedule F (DR 0105)

Note: If you utilize this schedule, this page must be submitted with your return.

8

Name Account Number Schedule F—Fiduciary Alternative Minimum Tax Computation Schedule Federal Column Colorado Column 1. Fiduciary's share of federal alternative taxable income minus federal AMT exemption 1 00 00 2. Modifications from DR 0105 line 8 2 00 00 3. Sum of lines 1 and 2 3 00 00 4. 3.47% of the amount on line 3, federal column 4 00 5. Part-year/Nonresident estate or trust only, amount on line 3, Colorado column divided by amount on line 3, federal column 5 % 6. Part-year/Nonresident estate or trust only, amount on line 4 multiplied by percentage on line 5 6 00 7 7. Enter normal tax from DR 0105 line 10 00 8. Resident estate or trust enter amount by which line 4 is greater than line 7.

Nonresident estate or trust enter amount by which line 6 is greater than line 7.



00



DR 0105 Schedule (11/13/20) Page 7 of 8

Schedule G (DR 0105) Note: If you utilize this schedule, both pages must be submitted with your return.

Name		Account Number	
Sch	edule G—Fiduciary Credit Schedule		
1.		come calculation, any disallowe	d federal
	strongly recommends electronic filing for taxpayers with credit	ts for more than one state. Fa	ilure to file
	electronically may result in delays processing your return.		
	(a) Name of other state	• (a)	
	(b) Total tax from the DR 0105 line 12	(b)	00
	(c) Modified federal taxable income from sources in the other state	• (c)	00
	(d) Total modified federal taxable income	• (d)	00
	(a) Total modified rederal taxable meeting	• (a)	00
	(e) Amount on line 1(c) divided by amount on line 1(d)	(e)	%
	(f) Amount on line 1(b) multiplied by percentage on line 1(e)	(f)	00
	(g) Tax liability to other state	• (g)	00
	(g) Tax hazmy to other state	- (g)	
	(h) Allowable credit the smaller of lines 1(f) or line 1(g)	• (h)	00
2.	Dual Resident Trust Credit for the state of: Attach a copy of the tax return filed with the other state.		
	(a) Colorado tax on income subject to tax in both states	• (a)	00
	(b) Other state's effective tax rate	• (b)	%
	(c) Total of both states' tax rates, line 2(b) plus 4.55%	(c)	%
	(d) Percentage of credit, line 2(b) divided by line 2(c)	(d)	%
	(a) Total and it line 2(a) multiplied by paragraphs on line 2(d)	(0)	
	(e) Total credit, line 2(a) multiplied by percentage on line 2(d)	(e)	00
3.	Credit for prior year alternative minimum tax. See instructions	• 3	00
4.	Subtotal of Credits unavailable for carryforward. Add lines 1(h), 2(e)), and 3.	00
5.	Credit for Remediation of Contaminated Land,	Credit Available • Column B	- Crean Osea
٥.	you must submit the DR 0349 with your return • 5	00	00
6.	Preservation of Historic Structures credit		
	(per §39-22- 514.5, C.R.S.) carried forward		
	from a prior year.	00	00
7.	Preservation of Historic Structures credit per §39-22- 514.5, C.R.S., (attach certificate from		
	Office of Economic Development or local		
	granting authority) • 7	00	00
8.	If you are claiming the Preservation of Historic		
	Structures credit, enter your credit certificate		
l	number issued by OFDIT or History Colorado 8		



DR 0105 Schedule (11/13/20) Page 8 of 8

Schedule G (DR 0105) (cont'd) Note: If you utilize this schedule, both pages must be submitted with your return.

200103 69999				
Name			Account Number	
		• Column A -	Credit Available	Column B - Credit Used
9. Credit for employer contributions to employer	ee 529			
plan, you must submit DR 0289 with your re			00	00
10. Credit for employer paid leave of absence for	or live			
organ donation. Employer must complete ar	nd			
submit form DR 0375 with their return.	• 10		00	00
11. Other Credits, explain below:	• 11		00	00
10 0 11 1 10 11 11 1		T		
12. Subtotal of Credits available for carryforward				
Add lines 5, 6, 7, 9, 10, and 11 column A an	d B • 12		0.0	00
13. Total credit used, sum of line 4 and line 12,				
column B. Enter the result here and transfer				
that amount to the DR 0105 line 13.	• 13			00

File and pay at: Colorado.gov/RevenueOnline

If you are filing this return with a check or payment, please mail the return to:	If you are filing this return without a check or payment, please mail the return to:
COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-000 6	COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-000 5
	sive to the Colorado Department of Revenue, ess is not required.