

DR 0349 (10/24/22)
COLORADO DEPARTMENT OF REVENUE
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Page 1 of 1

2022 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					o Account Number						Tax Year Ending • 2022
Pass	Pass-Through Entity Name Own ●			rship %				Entity FEIN ●			
Use Of Credit Complete this part if you are using or carrying forward credit on this tax return.											
	What type of taxpayer are you for each credit?	a. • a tr	ansferee	b. •	a transferee	С. • П	a transfe	eree	d.	a transferee	e. Totals (Attach additional pages if necessary, and only enter overall totals on the
		dor	or		donor		donor			donor	final page.)
• 2.	From whom did you receive each credit?										
• 3.	Their Social Security Number, ITIN or Federal Identification Number <i>OR</i>										
• 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 33A, form DR 0105 Schedule G Line 5A, form DR 0106CR Line 12A or form DR 0112CR line 15A, if applicable.)	\$		\$		\$			\$		\$
• 10.	Credit you are using this year. (Enter the Total on form DR 0104CR Line 33B, form DR 0105 Schedule G Line 5B, form DR 0106CR Line 12B and/or 12C, or form DR 112CR Line 15B.)	•\$		•\$		•\$			•\$		\$
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)	