



230112CR19999

2023 Credit Schedule for Corporations

Submit the DR 0112CR with your tax return

- Use this schedule to determine which tax credits you are eligible to claim.
- **Be sure to submit the required supporting documentation for each credit claimed, including supporting schedules.**
- Most e-file software products and tax preparers have the ability to submit attachments electronically.

If you do not attach the documents electronically, fill out and submit the DR 1778 with your return and include all required supporting documentation. Revenue Online can also be used to file your return and attachments electronically. Otherwise, include **ALL** required documents to your paper return.

- Dollar amounts shall be rounded to the nearest whole dollar. Calculate percentages to the fourth decimal place. Round to four significant digits, e.g. xxx.xxxx

Name of Corporation		Colorado Account Number	
Partnership or S Corporation Name		Ownership %	Entity Account Number
Enter in Column (A) the total credit generated in 2023 and any carryforward credit that is available from a prior year. Enter in Column (B) the portion of the credit in Column (A) that is being used to offset tax in 2023. If Column (A) is larger than Column (B), the credit can generally be carried forward to future years.			
1. Tax liability from the DR 0112 line 18		● 1	
		● Credit Available (Column (A))	● Credit Used (Column (B))
2. Carry forward of prior year New investment tax credit.	2 ●		
3. Carry forward of prior year Old investment tax credit	3 ●		
4. Carry forward of prior year Crop and livestock contribution credit.	4 ●		
5. Carry forward of prior year Historic property preservation credit (per §39-22-514, C.R.S.).	5 ●		
6. Child Care Contribution credit, you must submit the DR 1317 with your return.	6 ●		
7. Child care center/family care home investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return.	7 ●		
8. Employer child care facility investment credit, you must submit a copy of your facility license and a list of depreciable tangible personal property with your return.	8 ●		
9. School-to-Career investment credit, you must submit your certification letter with your return.	9 ●		
10. Colorado works program credit, you must submit a copy of the letter from the county Department of Social/Human Services with your return.	10 ●		
11. Contaminated land redevelopment credit from line 10 of form DR 0349, you must submit the DR 0349 with your return.	11 ●		
12. Carry forward of prior year Aircraft Manufacturer New Employee Credit.	12 ●		



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Name	Account Number		
		• Credit Available (Column (A))	• Credit Used (Column (B))
13. Colorado Job growth incentive credit, you must submit certification from the OEDIT with your return.	• 13 •	•	•
14. Certified Colorado Disability Funding Committee License Fee credit, you must submit a copy of the certification with your return.	• 14 •	•	•
15. Affordable housing credit, you must submit the CHFA certification with your return.	• 15 •	•	•
16. Carry forward of prior year Credit for food contributed to hunger-relief charitable organizations	• 16 •	•	•
17. Preservation of Historic Structures credit (per §39-22-514.5, C.R.S.) carried forward from a prior year.	• 17 •	•	•
18. Preservation of Historic Structures credit (per §39-22-514.5, C.R.S.), you must submit the certificate from OEDIT, History Colorado, or local granting authority with your return.	• 18 •	•	•
19. If you are claiming the Preservation of Historic Structures credit, enter your credit certificate number issued by OEDIT, History Colorado, or local granting authority.	• 19 •		
20. Rural Jump Start Zone credit, you must submit certificate from Office of Economic Development AND the DR 0113 with your return	• 20 •	•	•
21. Credit for employer contributions to employee 529 plan, you must submit DR 0289 with your return.	• 21 •	•	•
22. Credit for employer paid leave of absence for live organ donation. Employer must complete and submit form DR 0375 with their return.	• 22 •	•	•
23. Homeless Contribution Credit, you must submit certificate (to substantiate your contribution).	• 23 •	•	•
24. Nonrefundable Heat Pump Credit from line 5b of DR 1322, which you must submit with your return.	• 24 •	•	•
25. Nonrefundable Residential Energy Storage Systems Credit from line 3 of DR 1307, which you must submit with your return.	• 25 •	•	•
26. Total nonrefundable credits, add both columns from lines 2 through 25, exclude the certificate number on lines 19. Enter here and transfer column B to the DR 0112 line 19.	• 26 •	•	•
Limitation: The total credits entered on line 26B on this DR 0112CR may not exceed the tax on line 1.			