

(0023)

2012

-or-

Fiscal Year Beginning _____, 2012
 ending _____, 20____

COLORADO

Vendor ID

**C Corporation Income Tax
 Form 112**

**Do Not Submit Federal Return, Forms or
 Schedules when Filing this Return.**

Departmental Use Only

Name of Corporation		Colorado Account Number
Address		Federal Employer Identification Number
City	State	ZIP

Final Return

● If you are submitting a statement disclosing a listed or reportable transaction, mark this box.....

● **A. Apportionment of Income.** This return is being filed for:

- (42) A corporation not apportioning income;
- (43) A corporation engaged in interstate business apportioning income using single-factor apportionment (Schedule SF required);
- (44) A corporation engaged in interstate business apportioning income under special regulation;
- (45) A corporation electing to pay a tax on its gross Colorado sales;
- (47) Other, federal form filed. _____

● **B. Separate/Consolidate/Combined Filing.** This return is being filed by:

- A single corporation filing a separate return;
- An affiliated group of corporations electing to file a consolidated return (Warning: such election is binding for four years).
 If your election was made in a prior year, enter the year of election here: _____ (Schedule C required);
- An affiliated group of corporations required to file a combined return (Schedule C required).;
- An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required).

Federal Taxable Income	Round to the Nearest Dollar	
1. Federal taxable income from Form 1120	● 1	00
2. Federal taxable income of companies not included in this return	● 2	00
3. Net federal taxable income, line 1 minus line 2	3	00
Additions		
4. Federal net operating loss deduction	● 4	00
5. Colorado income tax deduction	● 5	00
6. Other additions, include explanation	● 6	00
7. Total of lines 3 through 6	7	00
Subtractions		
8. Exempt federal interest	● 8	00
9. Excludable foreign source income	● 9	00
10. Colorado source capital gain (assets acquired on or after 5/9/94, held five years)	●10	00
11. Other subtractions, include explanation	●11	00
12. Total of lines 8 through 11	12	00
Taxable Income		
13. Modified federal taxable income, line 7 minus line 12	13	00
14. Colorado taxable income before net operating loss deduction	●14	00
15. Colorado net operating loss deduction (May not exceed \$250,000)	●15	00
16. Colorado taxable income, line 14 minus line 15	16	00
17. Tax, 4.63% of the amount on line 16	●17	00
Credits		
18. Total nonrefundable credits from line 73, Form 112CR (may not exceed tax on line 17)	●18	00
19. Net tax, line 17 minus line 18	19	00
20. Recapture of prior year credits	●20	00

Form 112

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21. Total of lines 19 and 20	21		00
22. Estimated tax and extension payments and credits	•22		00
23. W-2G Withholding from lottery winnings	•23		00
24. Refundable innovative motor vehicle credit from line 74 Form 112CR	•24		00
25. Total of lines 22 through 24	25		00
26. Net tax due. Subtract line 25 from line 21	26		00
27. Penalty	•27		00
28. Interest	•28		00
29. Estimated tax penalty due	•29		00
30. Total due. Enter the sum of lines 26 through 29	•30		00
31. Overpayment, line 25 minus line 21	31		00
32. Amount from line 31 to carry forward for future year estimated tax	•32		00
33. Amount from line 31 to be refunded	•33		00



Routing number Type: Checking Savings
 Account number

**Pay Electronically at www.Colorado.gov/RevenueOnline or Mail and Make Checks Payable To:
 Colorado Department of Revenue, Denver, CO 80261-0006**

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.

C. The corporation's books are in care of:

Name		Telephone Number	
Address	City	State	ZIP

D. Business code number per federal return (NAICS) •

E. Year corporation began doing business in Colorado •

F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions). • Yes No

G. Kind of business in detail:

H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years? Yes No
 If Yes, for which year(s)? _____
 Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports? Yes No

<p>Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</p> Signature and Title of Officer	Date	•	<p>Person or Firm preparing return (name, address and telephone number):</p>

Schedule SF—Single Factor Apportionment Schedule

2012

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1. Total modified federal taxable income from line 13, page 1, Form 112.		1		
Business Income Apportioned to Colorado By Use of the Revenue Factor				
Do not include foreign source revenues modified out on line 9, page 1, form 112:				
		Colorado	Total	
2. Gross sales of tangible personal property	2	•	•	
3. Gross revenue from services	3	•	•	
4. Gross rents and royalties from real property	4	•	•	
5. Gross proceeds from sales of real property	5	•	•	
6. Taxable interest and dividend income	6	•	•	
7. Gain from the sale of intangible personal property	7	•	•	
8. Patent and copyright royalties	8	•	•	
9. Revenue from the performance of purely personal services	9	•	•	
10. Total revenue (total of lines 2 through 9 in each column)	10			
11. Line 10 (Colorado) divided by line 10 (Total)		11	%	
Complete Lines 12 and 15 Only If Nonbusiness Income is Being Directly Allocated. If All Income is Being Treated as Business Income, Enter 0 (Zero) on Lines 12 and 15.				
12. Less income directly allocable (a) Net rents and royalties from real or tangible property		•		
Nonbusiness Income Only	(b) Capital gains and losses	•		
	(c) Interest and dividends	•		
	(d) Patents and copyright royalties	•		
	(e) Other nonbusiness income	•		
	(f) Total income directly allocable [add lines (a) through (e)]	12		
	13. Modified federal taxable income subject to apportionment by formula, line 1 less line 12	13		
14. Income apportioned to Colorado by formula, line 11 multiplied by line 13	14			
15. Add income directly allocable to Colorado:				
Nonbusiness Income Only	(a) Net rents and royalties from real or tangible property	•		
	(b) Capital gains and losses	•		
	(c) Interest and dividends	•		
	(d) Patents and copyright royalties	•		
	(e) Other nonbusiness income	•		
	(f) Total income directly allocable [add lines (a) through (e)]	15		
16. Total income apportioned to Colorado, line 14 plus line 15. Enter on line 14, page 1, Form 112	16			
17. • <input type="checkbox"/> Pursuant to §39-22-303.5(6) C.R.S., taxpayer elects to treat nonbusiness income as business income for the tax year ending _____, 20____.				

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Schedule C—Colorado Affiliations Schedule

No.	Name And Address Of Corporation						B. Colorado Identification Number	C. Federal Employer Identification Number
	D. Intercompany Business Relationships (See Instructions)	E. Mark (✓) If Corp. Is Included In Combined Return	F. Owned By Corp. Number	G. Change In Ownership % During Taxable Period (Yes/No)	H. % Of Ownership Close Of Taxable Period	I. Principal Business Activity		
1	A (Parent)						B	C
	1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/> 4. <input type="checkbox"/> 5. <input type="checkbox"/> 6. <input type="checkbox"/>	E <input type="checkbox"/>				I		
2	A						B	C
	1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/> 4. <input type="checkbox"/> 5. <input type="checkbox"/> 6. <input type="checkbox"/>	E <input type="checkbox"/>	F	G	H %	I		
3	A						B	C
	1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/> 4. <input type="checkbox"/> 5. <input type="checkbox"/> 6. <input type="checkbox"/>	E <input type="checkbox"/>	F	G	H %	I		
4	A						B	C
	1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/> 4. <input type="checkbox"/> 5. <input type="checkbox"/> 6. <input type="checkbox"/>	E <input type="checkbox"/>	F	G	H %	I		
5	A						B	C
	1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/> 4. <input type="checkbox"/> 5. <input type="checkbox"/> 6. <input type="checkbox"/>	E <input type="checkbox"/>	F	G	H %	I		
6	A						B	C
	1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/> 4. <input type="checkbox"/> 5. <input type="checkbox"/> 6. <input type="checkbox"/>	E <input type="checkbox"/>	F	G	H %	I		
7	A						B	C
	1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/> 4. <input type="checkbox"/> 5. <input type="checkbox"/> 6. <input type="checkbox"/>	E <input type="checkbox"/>	F	G	H %	I		

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