

DR 0349 (06/25/18)

COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005

Colorado.gov/Tax

2018 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 Colorado				o Account Number			1	Tax Year Ending
Pass-Through Entity Name Ownersh			ip %			Entity FEIN		
Use Of Credit Complete this part if you are using or carrying forward credit on this tax return.								
Credit Amount Available. (Total credit amount available from the Remediation of Contaminated Land Certificate issued by CDPHE)								•\$
● 1.	What type of taxpayer are you for each credit?	a tra trans	ansferee sferor nator	a transferee transferor originator	c. a transf	eror	d. a transferee transferor originator	e. Totals (Attach additional pages if necessary, and only enter overall totals on the final page.)
● 2.	From whom did you receive each credit?							
● 3.	Their Social Security Number or Federal Identification Number <i>OR</i>							
• 4.	Their Colorado Account Number							
● 5.	Date you received the credit							
	Total credit available for you to use. (Enter the total credit less the amount transferred, OR the amount received through transfers).	•\$		•\$	•\$		•\$	
● 7.	Credit you used in prior years	•\$		•\$	•\$		•\$	
	Credit available for you to use this year, Line 6 minus Line 7. (Enter the Total on form DR 0104CR Line 24A, or form DR 0112CR line 18A, if applicable.)	\$		\$	\$		\$	\$
	Credit you are using this year. (Enter the Total on form DR 0104CR Line 27B, form DR 0105 Schedule G Line 5B, form DR 0106CR Line 12B and/or 12C, or form DR 112CR Line 15B.)	•\$		•\$	•\$		•\$	\$
	Credit carried forward to next year, subtract line 9 from line 8	\$		\$	\$		\$	\$
I certify that I meet the requirements of §39-22-526, C.R.S. Signature								Date (MM/DD/YY)
I								