

DR 0349 (10/31/19)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0005
Colorado.gov/Tax

2019 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 or ITIN Colora					FEIN •	Tax Year Ending ●	
Pass-Through Entity Name Ownersl		nip % Ent		Entity FEIN ●	ity FEIN		
Use Of Credit Complete	this part if	vou are	using or carrying for	rward credit on	this tax return.		
Credit Amount Available.	time peneral	<i>y</i> = 0 =	armig or company or				
(Total credit amount available from the Remediation of 0			Contaminated Land Certificate issued by CDPHE		OPHE)	•\$	
• 1. What type of taxpayer are	a		b	C	d	e. Totals	
you for each credit?	• a tra	ansferee	a transferee	a transf	feree 🔸 🔙 a trans	sferee (Attach additional	
						pages if necessary, and only enter	
	• L tran	sferor	• L transferor	• L transfer	ror • L transfe	overall totals on the final page.)	
	• orig	inator	• originator	• originat	or origina	' ' '	
• 2. From whom did you							
receive each credit?							
Their Social Security Number, ITIN or Federal Identification Number OR							
Their Colorado Account Number							
Date you received the credit							
● 6. 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	•\$		•\$	•\$	•\$		
8. Credit available for you to use this year, Line 6 minus Line 7. (Enter the Total on form DR 0104CR Line 27A, form DR 0105 Schedule G Line 5A, form DR 0106CR Line 12A or form DR 0112CR line 15A, 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.)			•\$	•\$	•\$	\$	
10. 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)	