



Remediation of Contaminated Land Credit Use Schedule

Last Name or Business Name ●		First Name ●		Middle Initial ●
SSN ●	Colorado Account Number ●	FEIN ●	Tax Year Ending ●	
Pass-Through Entity Name ●	Ownership % ●	Entity FEIN ●		

Part A: 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. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> transferor ● <input type="checkbox"/> originator	b. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> transferor ● <input type="checkbox"/> originator	c. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> transferor ● <input type="checkbox"/> originator	d. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> transferor ● <input type="checkbox"/> 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 OR					
● 4. Their Colorado Account Number					
● 5. 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 104CR Line 24a, or form 112CR line 18a, if applicable.)	\$	\$	\$	\$	\$
● 9. Credit you are using this year. (Enter the Total on form 104CR Line 24b, form 105 Schedule G Line 7, form 106CR Line 13, or form 112CR Line 18b.)	● \$	● \$	● \$	● \$	\$
10. Credit carried forward to next year, Line 8 minus Line 9.	\$	\$	\$	\$	\$

I certify that I meet the requirements of §39-22-526, C.R.S.	
Signature	Date (MM/DD/YY)

Photocopy and submit additional pages as needed.

For additional information regarding the remediation of contaminated land credit, see FYI Income 42 and the Tax Information Index at www.TaxColorado.com or contact the Department of Revenue at 303-238-7378.

