



240349 19999

# 2024 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 ●	Colorado Account Number ●	FEIN ●	Tax Year Beginning ● 2024	
Partnership or S Corporation Name ●	Ownership % ●	Entity FEIN ●		

### Use Of Credit Complete this part if you are using or carrying forward credit on this tax return.

● 1. What type of taxpayer are you for each credit?	a. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	b. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	c. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	d. ● <input type="checkbox"/> a transferee ● <input type="checkbox"/> a type of donor	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, ITIN or Federal Identification Number OR					
● 4. Their Colorado Account Number					
● 5. Tax Credit Certificate Number					
● 6. Date you received the credit					
● 7. Total credit available for you to use. (Enter the total credit less the amount transferred, OR the amount received through transfers).	● \$	● \$	● \$	● \$	
● 8. Credit you used in prior years	● \$	● \$	● \$	● \$	
9. Credit available for you to use this year, Line 7 minus Line 8. (Enter the Total on form DR 0104CR Line 42A, form DR 0105 Schedule G Line 5A, form DR 0106CR Line 10A or form DR 0112CR line 11A, if applicable.)	\$	\$	\$	\$	\$
● 10. Partnership or S Corporations only: Credits allocated to partners and shareholders on form DR 0106K. (Enter the Total on form DR 0106CR Line 10B.)	● \$	● \$	● \$	● \$	\$
● 11. Credit you are using this year. (Enter the Total on form DR 0104CR Line 42B, form DR 0105 Schedule G Line 5B, form DR 0106CR Line 10C, or form DR 112CR Line 11B.)	● \$	● \$	● \$	● \$	\$
12. Credit carried forward to next year, subtract the sum of lines 10 and 11 from line 9.	\$	\$	\$	\$	\$

Submit additional pages as needed. For additional information regarding the credit, see Income Tax Topics: Remediation of Contaminated Land Credit available at [Tax.Colorado.gov](http://Tax.Colorado.gov) or contact the Department of Revenue at 303-238-7378.

