

2009

FORM 104CR—INDIVIDUAL CREDIT SCHEDULE

Attach this form to your completed income tax return Form 104.

Taxpayer's Name				Social Security Number			
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Part I — Colorado Child Care Credit:

1 Federal adjusted gross income. If line 1 is larger than \$60,000 enter 0 on line 5. You do not qualify for this credit ● **1**

2 Federal tax. If line 2 is 0, enter 0 on line 5 ● **2**

3 The federal child care credit you claimed ● **3**

4 Your percentage from instruction 4 ● **4**

5 Colorado Child Care Credit, multiply the amount on line 3 by the percentage on line 4. Enter here and on line 23 of Form 104 ● **5**

6 **Part-year residents only:** Enter the percentage from line 34, Form 104PN _____% (cannot exceed 100%). Multiply this percentage by the amount on line 5 for the amount to enter here and on line 23, Form 104..... ● **6**

ROUND ALL DOLLAR AMOUNTS TO THE NEAREST DOLLAR

	.00
	.00
	.00
	%
	.00
	.00

7 List eligible child's name, date of birth and social security number if a credit is claimed on lines 5 or 6.

Child's Name	Date of Birth	Social Security Number	Child's Name	Date of Birth	Social Security Number

Part II — Enterprise Zone Credits

If credit is passed through from an S corporation or a partnership, give name, ownership percentage and Colorado account number of the organization, and attach a copy of the corporation or partnership certification.

Name	Ownership %	Account Number

8 Enterprise zone credits carried over from 2008, attach schedule and original certification ● 8	.00
9 Enterprise zone investment credit..... ● 9	.00
10 Enterprise zone new business facility employee credit..... ● 10	.00
11 Enhanced rural enterprise zone new business facility employee credit..... ● 11	.00
12 Enterprise zone agricultural employee processing credit ● 12	.00
13 Enhanced rural enterprise zone agricultural employee processing credit ● 13	.00
14 Enterprise zone employee health insurance credit..... ● 14	.00
15 Contribution to enterprise zone administrator credit ● 15	.00
16 Other enterprise zone credits, attach explanation ● 16	.00
17 Total enterprise zone credits, add lines 8 through 16 ● 17	.00

Part III — Personal Credits

Credit for income tax paid to another state — Compute a separate credit for each state. **Attach a copy of the tax return filed with the other state.** 18

Name of other state

Part-year and nonresidents generally do not qualify for this credit. Read instructions and **FYI 17** carefully before completing this section.

19 Total of lines 15 and 16, Form 104..... ● 19	.00
20 Modified Colorado adjusted gross income from sources in other state ● 20	.00
21 Total modified Colorado adjusted gross income ● 21	.00
22 Amount on line 20 divided by amount on line 21 ● 22	%
23 Amount on line 19 multiplied by percentage on line 22 ● 23	.00
24 Tax liability to the other state..... ● 24	.00
25 Allowable credit, the smaller of lines 23 or 24..... ● 25	.00

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Taxpayer's Name _____

Social Security Number _____

Other Personal Credits

26	Plastic recycling investment credit (check if carryforward from prior year ☐) • 26		.00
27	Colorado minimum tax credit (2009 federal minimum tax credit \$ _____) • 27		.00
28	Historic property preservation credit (check if carryforward from prior year ☐) ... • 28		.00
29	Child care center investment credit (check if carryforward from prior year ☐) • 29		.00
30	Employer child care facility investment credit (check if carryforward from prior year ☐) • 30		.00
31	School-to-career investment credit (check if carryforward from prior year ☐) • 31		.00
32	Colorado works program credit (check if carryforward from prior year ☐) • 32		.00
33	Child care contribution credit (check if carryforward from prior year ☐) • 33		.00
34	Rural technology enterprise zone credit (carryforward only) • 34		.00
35	Long term care insurance credit • 35		.00
36	Contaminated land redevelopment credit (check if carryforward from prior year ☐) • 36		.00
37	Low-income housing credit (check if carryforward from prior year ☐) • 37		.00
38	Aircraft manufacturer new employee credit (check if carryforward from prior year ☐) ... • 38		.00
39	Alternative fuel vehicle credit (check if carryforward from prior year ☐): Vehicle Make _____ Year _____ Model _____ New ☐ Used ☐ Did this vehicle permanently displace a power source from Colorado that was 10 years old or older? Yes ☐ No ☐ Check whether this vehicle was Leased ☐ Purchased ☐ • 39		.00
40	Alternative fuel refueling facility credit (check if carryforward from prior year ☐) • 40		.00
41	Gross conservation easement credit (check if carryforward from prior year ☐) • 41		.00
42	Job growth incentive tax credit • 42		.00
43	Total of lines 26 through 42 • 43		.00
44	Total non-refundable credits, add lines 17, 25 and 43. Enter here and on line 19 of Form 104 • 44		.00

If the total entered on line 44 of this Form 104CR exceeds the total of lines 15 and 16, Form 104, see the limitation at the bottom of this form.

Credits to be carried forward to 2010:

The credits reported on this Form 104CR are non-refundable. Consequently, the total credits utilized from this form may not exceed the total tax reported on lines 15 and 16 of your income tax return, Form 104. Enter on lines 8 through 17 and 25 through 44 only the amount(s) of the credit(s) to be applied against your 2009 liability. Most unused 2009 credits can be carried forward to tax year 2010. If the total credits available exceed the total tax due for 2009 list the credit type(s) and excess amount(s) above under "Credits to be carried forward to 2010".

ATTACH THIS FORM TO YOUR COMPLETED INCOME TAX RETURN FORM 104