



190112 11022

DR 0112 (10/28/19)  
**COLORADO DEPARTMENT OF REVENUE**  
*Colorado.gov/Tax*  
**(0023)**

## 2019 Colorado C Corporation Income Tax Return

Do not submit federal return, forms or schedules when filing this return.

Fiscal Year Beginning (MM/DD/19)	04/01/19	Year Ending (MM/DD/YY)	03/31/20
Name of Corporation	COUNTRY CREEK PATIO HOME ASSOCIATIO		• Colorado Account Number
Address	P.O. BOX 516		• FEIN 84-1474599
City	FRUITA	State	CO
		ZIP	81521
• <input type="checkbox"/> Final Return		• <input type="checkbox"/> If you are submitting a statement disclosing a listed or reported transaction, mark this box	

• **A. Apportionment of Income.** This return is being filed for:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> <b>(42)</b> A corporation not apportioning income;  | <input type="checkbox"/> <b>(45)</b> A corporation electing to pay a tax on its gross Colorado sales;   |
| <input type="checkbox"/> <b>(43)</b> A corporation engaged in interstate business apportioning income using recipients-factor apportionment (DR 0112RF required); | <input type="checkbox"/> <b>(46)</b> A corporation claiming an exemption under P.L. 86-272;   |
| <input type="checkbox"/> <b>(44)</b> A corporation engaged in interstate business apportioning income using special regulation; (DR 0112RF required)              | <input type="checkbox"/> <b>(47)</b> Other apportionment method, see instructions concerning the requirement for approval by the Department (fill in below) |

• **B. Separate/Consolidated/Combined Filing.** This return is being filed for:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> A single corporation filing a separate return;  | <input type="checkbox"/> An affiliated group of corporations required to file a combined return (Schedule C required);   |
| <input type="checkbox"/> An affiliated group of corporations electing to file a consolidated return. <b>Warning:</b> such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required); | <input type="checkbox"/> An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required) |

• Enter the year of election (YYYY)

Federal Taxable Income	Round to nearest dollar	
1. Federal taxable income from Federal form 1120 or 990-T	• 1	8,701 00
2. Federal taxable income of companies not included in this return	• 2	00
3. Net federal taxable income, subtract line 2 from line 1	3	8,701 00
<b>Additions</b>		
4. Federal net operating loss deduction	• 4	00
5. Colorado income tax deduction	• 5	00
6. Other additions, submit explanation	• 6	00
7. Sum of lines 3 through 6	7	8,701 00



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Name		Account Number
COUNTRY CREEK PATIO HOME ASSOCIATIO		
<b>Subtractions</b>		
8. Exempt federal interest	● 8	00
9. Excludable foreign source income	● 9	00
10. Colorado capital gain subtraction	● 10	00
11. Colorado Marijuana Business Deduction	● 11	00
12. Agricultural asset lease deduction. Enter CADA certificate number and submit a copy of your certificate with your return	● 12	00
● CADA Certificate Number		
13. Other subtractions, explain below	● 13	00
Explain:		
14. Sum of lines 8 through 13	14	00
<b>Taxable Income</b>		
15. Modified federal taxable income, subtract line 14 from line 7	15	8,701 00
16. Colorado taxable income before net operating loss deduction	● 16	8,701 00
17. Colorado net operating loss deduction: (see instructions)		
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018	● 17(a)	00
(b) Subtract line 17(a) from line 16, if zero skip to 17(d)	17(b)	8,701 00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018	● 17(c)	00
(d) Colorado net operating loss deduction, sum of (a) and (c)	17(d)	00
18. Colorado taxable income, subtract line 17(d) from line 16	18	8,701 00
19. Tax, 4.5% of the amount on line 18	● 19	392 00
<b>Credits</b>		
20. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 20, 21, and 22 cannot exceed tax on line 19. You must submit the DR 0112CR with your return.	● 20	00
21. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87 (the sum of lines 20, 21, and 22 cannot exceed tax on line 19). You must submit the DR 1366 with your return.	● 21	00
22. Strategic capital tax credit from DR 1330 line 5b, the sum of lines 20, 21, and 22 cannot exceed line 19, you must submit the DR 1330 with your return.	● 22	0 00
23. Net tax, sum of lines 20, 21, and 22. Subtract that sum from line 19.	23	392 00
24. Recapture of prior year credits	● 24	00
25. Sum of lines 23 and 24	25	392 00



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<b>26.</b> Estimated tax and extension payments and credits ● 26	00
<b>27.</b> W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return. ● 27	00
<b>28.</b> Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. ● 28	00
<b>29.</b> Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit the DR 0617(s) with your return. ● 29	00
<b>30.</b> Business Personal Property Credit: Use the worksheet in the 112 book instructions to calculate, you must submit copy of assessor's statement with your return. ● 30	00
<b>31.</b> Renewable Energy Tax Credit from form DR 1366 line 88, you must submit the DR 1366 with your return. ● 31	00
<b>32.</b> Sum of lines 26 through 31 ● 32	00
<b>33.</b> Net tax due. Subtract line 32 from line 25 ● 33	392 00
<b>34.</b> Penalty ● 34	00
<b>35.</b> Interest ● 35	00
<b>36.</b> Estimated tax penalty due ● 36	00
<b>37.</b> Total due. Enter the sum of lines 33 through 36 ● 37	392.00
<b>38.</b> Overpayment, subtract line 25 from line 32 ● 38	00
<b>39.</b> Amount from line 38 to carry forward to the next year's estimated tax ● 39	00
<b>40.</b> Amount from line 38 to be refunded ● 40	00

### Direct Deposit

Routing Number

Type:  Checking  Savings

Account Number

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment directly from your bank account electronically.

File and pay at: [Colorado.gov/RevenueOnline](http://Colorado.gov/RevenueOnline) or

**Mail and Make Checks Payable to:** Colorado Department of Revenue  
Denver, CO 80261-0006



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Colorado.gov/Tax

Form 112

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Name		Account Number	
COUNTRY CREEK PATIO HOME ASSOCIATIO			
<b>C. The corporation's books are in care of:</b>			
Last Name	First Name	Middle Initial	Phone Number
MOIR	JOHN		970-858-1226
Address		City	State Zip
P.O. BOX 516		FRUITA	CO 81521
<b>D. Business code number per federal return (NAICS)</b>		<b>E. Year corporation began doing business in Colorado</b>	
•		• 04/16/1998	
<b>F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)</b>			• <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>G. Kind of business in detail</b>			
<b>H. Has the Internal Revenue Service made any adjustments in the corporation's income or tax or have you filed amended federal income tax returns at any time during the last four years?</b>			• <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, for which year(s)? (YYYY)			
<b>Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?</b>			• <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Last Name of person or firm preparing return	First Name	Middle Initial	
PALMER, CPA	KENNETH	L	
Address of person or firm preparing return		Phone Number	
PO BOX 147		970-242-3320	
City	State	Zip	
FRUITA	CO	81521-0147	
Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Signature or Title of Officer		Date (MM/DD/YY)	
PRESIDENT			
<b>Do Not Submit Federal Return, Forms or Schedules when Filing this Return</b>			

<p>If you are filing this return <b>with</b> a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006</p>	<p>If you are filing this return <b>without</b> a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005</p>
<p>These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.</p>	