



200112 11032

2020 Colorado C Corporation Income Tax Return

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

(0023)

Fiscal Year Beginning (MM/DD/20)		Year Ending (MM/DD/YY)	
04/01/20		03/31/21	
Name of Corporation		• Colorado Account Number	
COUNTRY CREEK PATIO HOME ASSOCIATION, INC			
Address		• Federal Employer ID Number	
P.O. BOX 516		84-1474599	
City	State	ZIP	
FRUITA	CO	81521	
• <input type="checkbox"/> Mark for 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"/> (42) A corporation not apportioning income;		<input type="checkbox"/> (45) A corporation electing to pay a tax on its gross Colorado sales;	
<input type="checkbox"/> (43) A corporation engaged in interstate business apportioning income using receipts-factor apportionment (DR 0112RF required);		<input type="checkbox"/> (46) A corporation claiming an exemption under P.L. 86-272;	
<input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income using special regulation (DR 0112RF required)		<input type="checkbox"/> (47) 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 report. Warning: 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	5,561	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	5,561	00
Additions			
4. Federal net operating loss deduction	• 4		00
5. Colorado income tax deduction	• 5	392	00
6. Business Interest Expense Deduction Addback (see instructions).	• 6		00



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Name		Account Number	
COUNTRY CREEK PATIO HOME ASSOCIATION, INC			
7. Other additions, submit explanation	• 7		00
8. Sum of lines 3 through 7	• 8	5,953	00
Subtractions			
9. Exempt federal interest	• 9		00
10. Excludable foreign source income	• 10		00
11. Colorado capital gain subtraction	• 11		00
12. Colorado Marijuana Business Deduction	• 12		00
13. Agricultural asset lease deduction. Enter CADA certificate number and submit a copy of your certificate with your return	• 13		00
		• CADA Certificate Number	
14. Other subtractions, explanation required below	• 14		00
Explain:			
15. Sum of lines 9 through 14	15	0	00
Taxable Income			
16. Modified federal taxable income, subtract line 15 from line 8	16	5,953	00
17. Colorado taxable income before net operating loss deduction	• 17	5,953	00
18. Colorado net operating loss deduction: (see instructions)			
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018	• 18(a)		00
(b) Subtract line 18(a) from line 17, if zero skip to 18(d)	18(b)	5,953	00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018	• 18(c)		00
(d) Colorado net operating loss deduction, sum of (a) and (c)	18(d)		00
19. Colorado taxable income, subtract line 18(d) from line 17	19	5,953	00
20. Tax, 4.55% of the amount on line 19	• 20	271	00
Credits			
21. Sum of nonrefundable credits from line 28, form DR 0112CR (the sum of lines 21, 22, and 23 cannot exceed tax on line 20). You must submit the DR 0112CR with your return.	• 21	0	00
22. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87 (the sum of lines 21, 22, and 23 cannot exceed tax on line 20). You must submit the DR 1366 with your return.	• 22		00
23. Strategic capital tax credit from DR 1330 line 6b, the sum of lines 21, 22, and 23 cannot exceed line 20, you must submit the DR 1330 with your return.	• 23		00
24. Net tax, sum of lines 21, 22, and 23. Subtract that sum from line 20.	24	271	00



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Name	Account Number	
COUNTRY CREEK PATIO HOME ASSOCIATION, INC		
25. Recapture of prior year credits	• 25	00
26. Sum of lines 24 and 25	26	271 00
27. Estimated tax, extension payments, and credits	• 27	300 00
28. W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return.	• 28	00
29. Gross Conservation Easement Credit from the DR 1305G line 33 , you must submit the DR 1305G with your return.	• 29	00
30. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit the DR 0617(s) with your return.	• 30	00
31. 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.	• 31	00
32. Renewable Energy Tax Credit from form DR 1366 line 88 , you must submit the DR 1366 with your return.	• 32	00
33. Sum of lines 27 through 32	33	300 00
34. Net tax due. Subtract line 33 from line 26	34	0 00
35. Penalty	• 35	00
36. Interest	• 36	00
37. Estimated tax penalty due	• 37	00
38. Total due. Enter the sum of lines 34 through 37	• 38	
39. Overpayment, subtract line 26 from line 33	39	29 00
40. Amount from line 39 to carry forward to the next year's estimated tax	• 40	29 00
41. Amount from line 39 to be refunded	• 41	0 00

**Direct
Deposit**

Routing Number Type: Checking Savings

Account Number

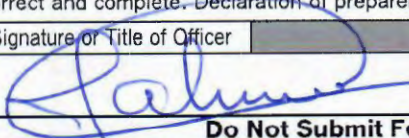
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue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

File and pay at: Colorado.gov/RevenueOnline or

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



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Name		Account Number	
COUNTRY CREEK PATIO HOME ASSOCIATION, INC			
C. The corporation's books are in care of:			
Last Name	First Name	Middle Initial	Phone Number
MOIR	JOHN		(970) 858-1226
Address		City	State Zip
P.O. BOX 516		FRUITA	CO 81521
D. Business code number per federal return (NAICS)		E. Year corporation began doing business in Colorado	
• 531390		• 1998	
F. Do you want to allow the paid preparer shown below to discuss this return and any related information with the Colorado Department of Revenue? See the instructions.			• <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
G. Kind of business in detail HOMEOWNER'S ASSOCIATION			
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?			• <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, for which year(s)? (YYY)			
Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?			• <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Last Name of person or firm preparing return		First Name	Middle Initial
PALMER, BRADY & COMPANY, PLLC		KENNETH L. PALMER, CPA	
Address of person or firm preparing return		Phone Number	
138 S PARK SQ STE 203		9702423320	
City		State	Zip
FRUITA		CO	81521
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		7/26/21	
Do Not Submit Federal Return, Forms or Schedules when Filing this Return			

If you are filing this return **with** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE
 Denver, CO 80261-0006

If you are filing this return **without** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE
 Denver, CO 80261-0005

These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.