



## CO - Colorado

The following forms and schedules are supported in the ProSeries Tax program for the state of Colorado.

### Corporate

CO 112	Corporation Income Tax Return
CO 112CR	Corporation Credit Form
CO 112EP	Corp Est Tax Pymnt Voucher
CO 112X	Amended Corp/Pship Return
CO 205	Underpayment of Estimated Tax
CO DR 158C	Application for Extension
CO DR 8453C	Declaration for Electronic Filing
CO DR 1366	Enterprise Zone Credit Schedule
CO DR 0900C	Payment Voucher
CO DR 1316	Capital Gain Affidavit

### Fiduciary

CO 104BEP	NR Beneficiary Est Pmt Voucher
CO 105	Fiduciary Income Tax Return
CO 105EP	Estate or Trust Estimated Income Tax
CO DR 158F	Auto Ext for Estates or Trusts

### Individual

CO 104	Individual Income Tax Return
CO 104AMT	Alternative Minimum Tax Computation Sch
CO 104CR	Individual Credit Schedule
CO 104EP	Estimated Payment Vouchers and Worksheet
CO 104PN	PY/NR Income Tax Calculation Schedule
CO 104PTC	Property Tax/Rent/Heat Rebate
CO 104X	Amended Individual Income Tax Return
CO 204	Underpayment of Est Tax by Individual
CO DR 0900	Payment Voucher for Electronic Filers
CO DR 102	Claim For Refund of a Deceased Taxpayer
CO DR 1316	Capital Gain Affidavit
CO DR 1366	Enterprise Zone Credit and Carryforward Sch
CO DR 158I	Application for Extension of Time to File
CO DR 1778	E-Filer ATTACHMENT FORM
CO DR 8453	Declaration for Electronic Filing

### Partnership

CO 106	Pship/S Corp Rtn/Composite NR Rtn
CO 106CR	Partnership/S Corp Credit Form
CO DR 0107	NR Partner/Shareholder Agreement
CO DR 0108	Tax Remittance Stmt for NR Ptnr/Shhldr
CO DR 8453P	Declaration for Electronic Filing
CO DR 1316	Capital Gain Affidavit
CO DR 1366	Enterprise Zone Credit Schedule
CO K-1	Colorado K-1 Equivalent
CO DR 0900P	Payment Voucher

### S Corp

CO 106	Pship/S Corp Rtn/Composite NR Rtn
CO 106CR	Partnership/S Corp Credit Form

CO 158N	Pmt Vchr for Ext of Time
CO DR 0107	NR Partner/Shareholder Agreement
CO DR 0108	Tax Remittance Stmt for NR Ptnr/Shhldr
CO DR 8453P	Declaration for Electronic Filing
CO DR 1316	Capital Gain Affidavit
CO DR 1366	Enterprise Zone Credit Schedule
CO K-1	Colorado K-1 Equivalent
CO DR 0900P	Payment Voucher