

Form 1120-H		U.S. Income Tax Return for Homeowners Associations				OMB No. 1545-0123	
Department of the Treasury Internal Revenue Service		For calendar year 2025 or tax year beginning , ending				2025	
		Go to www.irs.gov/Form1120H for instructions and the latest information.					
Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return		Name RICHARDSON SQUARE CONDOMINIUMS ASSOCIATION, INC.				Employer identification number 47-3157418	
		Number and street. If a P.O. box, see instructions. PO BOX 1419		Room or suite number		Date association formed 12/24/1998	
		City or town GUNNISON	State or province CO	Country	ZIP or foreign postal code 81230		
A Check type of homeowners association: ☒ Condominium management association ☐ Residential real estate association ☐ Timeshare association							
B Total exempt function income. Must meet 60% gross income test. See instructions		B 35,222					
C Total expenditures made for purposes described in 90% expenditure test. See instructions		C 24,647					
D Association's total expenditures for the tax year. See instructions		D 24,647					
E Tax-exempt interest received or accrued during the tax year		E					
Gross income. (excluding exempt function income)	1 Dividends					1	
	2 Taxable interest					2	9
	3 Gross rents					3	
	4 Gross royalties					4	
	5 Capital gain net income (attach Schedule D (Form 1120))					5	
	6 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)					6	
	7 Other income (excluding exempt function income) (attach statement)					7	
	8 Gross income (excluding exempt function income). Add lines 1 through 7					8	9
Deductions (directly connected to the production of gross income, excluding exempt function income)	9 Salaries and wages					9	
	10 Repairs and maintenance					10	
	11 Rents					11	
	12 Taxes and licenses					12	
	13 Interest					13	
	14 Depreciation (attach Form 4562) TOTAL	3,275				14	
	15 Other deductions (attach statement)					15	
	16 Total deductions. Add lines 9 through 15					16	0
Tax and Payments	17 Taxable income before specific deduction of \$100. Subtract line 16 from line 8					17	9
	18 Specific deduction of \$100					18	100
	19 Taxable income. Subtract line 18 from line 17					19	-91
	20 Enter 30% (0.30) of line 19. (Timeshare associations, enter 32% (0.32) of line 19.)					20	0
	21 Tax credits (see instructions)					21	
	22 Total tax. Subtract line 21 from line 20. See instructions for recapture of certain credits					22	0
	23a Preceding year's overpayment credited to the current year	23a				23g	
	b Current year's estimated tax payments	23b					
	c Tax deposited with Form 7004	23c					
	d Credit for tax paid on undistributed capital gains (attach Form 2439)	23d					
e Credit for federal tax paid on fuels (attach Form 4136)	23e						
f Elective payment election amount from Form 3800	23f						
g Total payments and credits. Combine lines 23a through 23f					23g		
24 Amount owed. Subtract line 23g from line 22. See instructions					24	0	
25 Overpayment. Subtract line 22 from line 23g					25		
26 Enter portion of line 25 you want: a Credited to 2026 estimated tax b Refunded					26b		
		c Routing number	d Type: ☐ Checking ☐ Savings				
		e Account number					
Sign Here		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					
		Signature of officer CHARLIE ZEITER		Date	AGENT		
Paid	Preparer's name THOMAS N STOEBER	Preparer's signature <i>Thomas N Stoeber</i>		Date 08/18/26	Check ☒ if ☐ self-employed	PTIN *****	
Preparer	Firm's name THOMAS N. STOEBER, P.C.				Firm's EIN 45-0480119		
Use Only	Firm's address 310 NORTH MAIN STREET				Phone no. 970-641-3684		
		GUNNISON, CO		81230-2404			

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120-H** (2025)

Form **4562**Department of the Treasury
Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property)
Attach to your tax return.Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2025Attachment
Sequence No. **179****RICHARDSON SQUARE CONDOMINIUMS****REGULAR DEPRECIATION**

Identifying number

47-3157418**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	2,500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	4,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2024 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2026. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2025	17	3,275
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2025 Tax Year Using the General Depreciation System

(a) Classification of property (see instructions)	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h 50-year property			50 yrs.	MM	S/L	
i Residential rental property			27.5 yrs.	MM	S/L	
j Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2025 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	
e 50-year			50 yrs.	MM	S/L	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2025)**THERE ARE NO AMOUNTS FOR PAGE 3**

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	3,275
23a For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
b For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?	☐ Yes	☐ No
b If "Yes," is the evidence written?	☐ Yes	☐ No
c Do you own, lease, or charter an aircraft? Check all that apply. See instructions	☐ Own	☐ Lease ☐ Charter

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
27 Property used 50% or less in a qualified business use :								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21						28		
29 Add amounts in column (i), line 26. Enter here and on line 7							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Form 1120-H, Line B - Total Exempt Function Income

<u>Description</u>	<u>Amount</u>
ASSOCIATION DUES	\$ 35,097
LATE FEES	125
TOTAL	<u>\$ 35,222</u>

Form 1120-H, Line C - Total Expenditures For 90% Expenditure Test

<u>Description</u>	<u>Amount</u>
ACCOUNTING	\$ 1,680
POSTAGE	43
BANK SERVICE CHARGES	
INSURANCE	
LEGAL	74
MAINTENANCE BUILDING INTERIOR	2,944
MAINTENANCE BUILDING EXTERIOR	
MAINTENANCE GROUNDS	3,510
MANAGEMENT EXPENSE	3,825
UTILITIES	9,028
WEB-SITE	267
DEPRECIATION	3,276
TOTAL	<u>\$ 24,647</u>

Colorado Form 112 Return Summary

For calendar year 2025 or tax year beginning , ending
RICHARDSON SQUARE CONDOMINIUMS

Taxable Income

Net federal taxable income	-91	
Additions to federal income		
Subtractions from federal income		
Modified federal taxable income	-91	
Apportionment percentage	100.000000	
Colorado taxable income before NOL	-91	
Colorado net operating loss deduction		
Subtractions from HB21-1002		
Taxable income		-91

Tax Computation

Colorado tax		
Total nonrefundable DR 0112CR credits used		
Total nonrefundable enterprise zone credits used		
Total nonrefundable CHIPS zone credits used		
Strategic capital tax credit used		
Recapture prior year credits		
Repayment of DR 0619 credit		
Total tax		0

Payments / Penalties

Payments		
Withholding from lottery or gambling winnings		
Total refundable DR 0112 credits		
Total refundable enterprise zone credits		
Total refundable CHIPS zone credits		
Penalty		
Interest		
Estimated tax penalty due		
Total payments / penalties		

Tax due 0

Overpayment credited to next year's estimated tax

Refund

Next Year's Estimates

1st quarter	
2nd quarter	
3rd quarter	
4th quarter	
Total	

Apportionment Factor

Sales 100.000000



2025 Colorado C Corporation Income Tax Return

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

(0023)

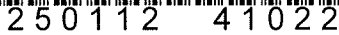
Fiscal Year Beginning (MM/DD/25)		Fiscal Year Ending (MM/DD/YY)	
01/01/25		12/31/25	
Name of Corporation		• Colorado Account Number (CAN)	
RICHARDSON SQUARE CONDOMINIUMS			
Address		• Federal Employer ID Number (FEIN)	
PO BOX 1419		47-3157418	
City		State	ZIP
GUNNISON		CO	81230
• ☐ Mark for Final Return		• ☐ 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:			
☒ (42) A corporation not apportioning income;		☐ (46) A corporation claiming an exemption under P.L. 86-272;	
☐ (43) A corporation engaged in interstate business apportioning income using receipts-factor apportionment (DR 0112RF required);		☐ (47) Other apportionment method, see instructions concerning the requirement for approval by the Department (fill in below);	
☐ (44) A corporation engaged in interstate business apportioning income using special rule (DR 0112RF required);			
B. Separate/Consolidated/Combined Filing. This return is being filed for:			
☒ A single corporation filing a separate return;		☐ An affiliated group of corporations required to file a combined return (Schedule C required);	
☐ 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);		☐ 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 line 30 or Form 990-T, Part I, line 11.			-91 00
2. Federal taxable income of companies not included in this return			00
3. Net federal taxable income, subtract line 2 from line 1			-91 00



Name of Corporation (match page 1)		CAN or FEIN (match page 1)	
RICHARDSON SQUARE CONDOMINIUMS		47-3157418	
Additions			
4. Federal net operating loss deduction	• 4		00
5. Colorado income tax deduction	• 5		00
6. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code	• 6		00
7. Other additions, submit explanation	• 7		00
8. Sum of lines 3 through 7	8	-91	00
Subtractions			
9. Exempt federal interest	• 9		00
10. Excludable foreign source income	• 10		00
11. Colorado Marijuana and Natural Medicine Business Deduction	• 11		00
12. Other subtractions, explanation required below	• 12		00
Explain:			
13. Sum of lines 9 through 12	13		00
Taxable Income			
14. Modified federal taxable income, subtract line 13 from line 8	14	-91	00
15. Colorado taxable income before net operating loss deduction	• 15	-91	00
16. Colorado net operating loss deduction: (see instructions)			
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 16(a)			00
(b) Subtract line 16(a) from line 15, if zero skip to 16(d) 16(b)			00
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 • 16(c)			00
(d) Colorado net operating loss deduction, sum of (a) and (c) 16(d)			00
17. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions)	• 17		00
18. Colorado taxable income, subtract the sum of lines 16(d) and 17 from line 15	18	-91	00
19. Tax, 4.4% of the amount on line 18	• 19	0	00



Name of Corporation (match page 1)		CAN or FEIN (match page 1)
RICHARDSON SQUARE CONDOMINIUMS		47-3157418
Credits		
20. Sum of nonrefundable credits from DR 0112CR line 27B, the sum of lines 20, 21, 22 and 23 cannot exceed tax on line 19, you must submit the DR 0112CR with your return.	• 20	00
21. Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 26, the sum of lines 20, 21, 22 and 23 cannot exceed tax on line 19, you must submit the DR 1366 with your return.	• 21	00
22. Nonrefundable CHIPS Zone Credits from the DR 1370 line 22, the sum of lines 20, 21, 22 and 23 cannot exceed line 19, you must submit the DR 1370 with your return.	• 22	00
23. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 20, 21, 22 and 23 cannot exceed line 19, you must submit the DR 1330 with your return.	• 23	0 00
24. Net tax, sum of lines 20, 21, 22 and 23. Subtract that sum from line 19.	24	0 00
25. Recapture of prior year credits	• 25	00
26. Repayment of credit from form DR 0619, lines 4 and 11, you must submit the DR 0619 with your return.	• 26	00
27. Net Tax, Recapture, and Required Repayment, sum of lines 24, 25, and 26	27	00
28. Estimated tax, extension payments, and credits	• 28	00
29. W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return.	• 29	00
30. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	• 30	00
31. Innovative Motor Vehicle and Innovative Truck Credit for a vehicle you purchased or leased from form DR 0617, you must submit the DR 0617(s) with your return.	• 31	00
32. Business Personal Property Credit: Use the calculation in the DR 0112 instructions to calculate, you must submit a copy of the assessor's statement with your return.	• 32	00
33. Renewable Energy Tax Credit from form DR 1366 line 28, you must submit the DR 1366 with your return.	• 33	00
34. SALT Parity Act Credit (see instructions).	• 34	00
35. Credits for Employee-Owned Businesses. You must submit the certificate from the Office of Economic Development with your return.	• 35	00
36. Alternative Transportation Options Credit.	• 36	00
37. Refundable Residential Energy Storage Systems Credit (assigned to you by the building owner) from line 10 of DR 1307, which you must submit with your return.	• 37	00
38. Heat Pump Credit for Registered Contractors from DR 1322, line 7	• 38	00
39. Colorado Film Incentive Credit.	• 39	00
40. Food Accessibility Credit, certified by the Department of Agriculture	• 40	00
41. Refundable CHIPS Zone Credit(s) from the DR 1370 line 24, you must submit the DR 1370 with your return.	• 41	00
42. Certified Greenhouse Gas Avoidance Credits, you must submit certificate(s) from the Colorado Energy Office with your return.	• 42	00
43. Additional credit from form DR 0619, line 3 and 10, you must submit the DR 0619 with your return.	• 43	00



Name of Corporation (match page 1)		CAN or FEIN (match page 1)	
RICHARDSON SQUARE CONDOMINIUMS		47-3157418	
44. Electric-Powered Lawn Equipment Credit for qualified retailers.		• 44	00
45. Aircraft Modification for Unleaded Fuel Credit	● If you are claiming an Aircraft Modification for Unleaded Fuel Credit, enter your FAA supplemental type certificate number.		
		• 45	00
46. Apprenticeship Credit		• 46	00
47. Sum of lines 28 through 46		47	00
48. Net tax due. Subtract line 47 from line 27		48	00
49. Penalty		• 49	00
50. Interest		• 50	00
51. Estimated tax penalty due		• 51	00
52. Total due. Enter the sum of lines 48 through 51		• 52	0.00
53. Overpayment, subtract line 27 from line 47		53	00
54. Amount from line 53 to carry forward to the next year's estimated tax		• 54	00
55. Amount from line 53 to be refunded		• 55	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			



250112 51022

Name of Corporation (match page 1)				CAN or FEIN (match page 1)	
RICHARDSON SQUARE CONDOMINIUMS				47-3157418	
C. The corporation's books are in care of:					
Last Name		First Name		Middle Initial	Phone Number
ZEITER		CHARLIE			970-209-2200
Address		City		State	ZIP
PO BOX 1419		GUNNISON		CO	81230
D. Business code number per federal return (NAICS)			E. Year corporation began doing business in Colorado		
•			• 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.					• ☒ Yes ☐ No
G. Kind of business in detail HOME OWNERS 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?					• ☐ Yes ☒ No
If yes, for which year(s)? (YYYY)					
Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports?					• ☐ Yes ☒ No
Last Name of person or firm preparing return		First Name		Middle Initial	
STOEBER		THOMAS		N	
Address of person or firm preparing return		Phone Number			
310 NORTH MAIN STREET		970-641-3684			
City		State	ZIP		
GUNNISON		CO	81230-2404		
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)	
AGENT					
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 80261-0006If 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

Form 112	CO Net Operating Loss Carryover Worksheet For calendar year 2025 or tax year beginning _____, ending _____	2025
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Name RICHARDSON SQUARE CONDOMINIUMS	Employer Identification Number 47-3157418	Colorado Account Number
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Preceding Taxable Year	Adjustment to NOL Income /(Loss) After Adj.	Prior Year		Current Year	Next Year Carryover
		Utilized (Offset)	Carryovers	Carryover Utilized (Offset)	Adjustment Income (Loss)
24th 12/31/01					
23rd 12/31/02					
22nd 12/31/03					
21st 12/31/04					
20th 12/31/05					
19th 12/31/06					
18th 12/31/07					
17th 12/31/08					
16th 12/31/09					
15th 12/31/10					
14th 12/31/11					
13th 12/31/12					
12th 12/31/13					
11th 12/31/14					
10th 12/31/15	-93		93		93
9th 12/31/16	-98		98		98
8th 12/31/17	-100		100		100
7th 12/31/18	-100		100		100
6th 12/31/19	-67		67		67
5th 12/31/20	-77		77		77
4th 12/31/21	-95		95		95
3rd 12/31/22	-195		195		195
2nd 12/31/23	-195		195		195
1st 12/31/24	-194		194		194
NOL Carryover Available To Current Year			1,214		
Current Year	-91				91
NOL Carryover Available To Next Year					1,305

Name

Employer Identification Number

Colorado Account Number

RICHARDSON SQUARE CONDOMINIUMS

47-3157418

		2024	2025	Differences
Income	Federal taxable income	-194	-91	103
	Federal net operating loss			
	Colorado income tax deduction			
	Business meals deducted			
	Other additions			
	Total income	-194	-91	103
Deductions	Exempt federal interest			
	Excludable foreign source income			
	Colorado marijuana business deduction			
	Other subtractions			
	Total deductions			
	Modified federal taxable income	-194	-91	103
	Colorado taxable income before net operating loss	-194	-91	103
	Colorado net operating loss			
Tax and Credits	Subtractions allowed under HB21-1002			
	Colorado taxable income	-194	-91	103
	Tax	0	0	0
	Total nonrefundable DR 0112CR credits used			
	Total nonrefundable enterprise zone credits used			
	Total nonrefundable CHIPS zone credits used			
	Strategic capital tax credit			
	Recapture of prior credits			
Pymts and Refundable Credits	Repayment of DR 0619 credit			
	Total tax	0	0	0
	Estimated tax and extension payments and credits			
	Withholding from lottery winnings			
	Gross conservation easement credit			
	Innovative motor vehicle credit			
	Business personal property credit			
	Renewable energy tax credit			
	SALT parity act credit			
	Employee-owned business model credit			
	Alternative transportation options credit			
	Refundable residential energy storage systems credit			
	Heat pump credit for registered contractors			
	Colorado film incentive credit			
	Food accessibility credit			
	Refundable CHIPS zone credit			
	Certified greenhouse gas avoidance credits			
	Additional credit from form DR 0619			
	Electric-powered lawn equipment credit			
	Aircraft modification for unleaded fuel credit			
Tax Due or Refund	Apprenticeship credit			
	Total payment and credit			
	Tax due (overpayment)			
	Penalty			
	Interest			
	Estimated tax penalty due			
	Net tax due (overpayment)	0	0	0
	Amount of overpayment to be credited to next year's tax			
	Amount of overpayment refunded			