
ULTRATAX CS™



COLORADO STATE PRODUCTS

The UltraTax CS programs for Colorado work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

STATE PRODUCT PROFILE

- Colorado Individual
- Colorado Corporate (includes S Corp)
- Colorado Partnership
- Colorado Fiduciary

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Colorado line-up for UltraTax CS includes the Colorado Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

COLORADO INDIVIDUAL

Colorado Forms and Schedules

Form 104—Colorado Individual Income Tax Return
Form 104 AMT—Colorado Alternative Minimum Tax Computation Schedule
Form 104 CR —Individual Credit Schedule
Form 104 ES —Estimated Income Tax Payment Vouchers
Form 104 PN —Part-Year Resident/ Nonresident Tax Apportionment Schedule
Form 104 PTC—Colorado Property Tax/Rent/Heat Rebate
Form 104 X —Amended Colorado Individual Income Tax Return
Form 204 —Computation of Penalty Due
Form 5714*—Request for Copy
Form DR 0021*—Colorado Severance Tax Return Oil and Gas
Form DR 0021D*—Colorado Oil and Gas Severance Tax Schedule
Form DR 0021-S*—Extension of Time for Filing Colorado Oil and Gas Severance Tax Return
Form DR 21-W*—Oil and Gas Withholding Statement of Calendar Year 200*
Form DR 0021X*—Amended Colorado Oil and Gas Severance Tax Return
Form DR 0074*—Certification of Qualified Enterprise Zone Business
Form DR 0084* Substitute Colorado W-2 Form
Form DR 102—Claim for Refund on Behalf of Deceased Taxpayer
Form DR 0145—Power of Attorney
Form DR 158-I—Payment Voucher for Automatic Colorado Extension for Individual

Form DR 0461*—Monthly Return of Oil and Gas Tax Withheld
Form DR 0900—Electronic Payment Voucher
Form DR 1303—Colorado Gross Conservation Easement Donor Schedule
Form DR 1304—Colorado Gross Conservation Easement Public Information Schedule
Form DR 1305—Gross Conservation Easement Schedule
Form DR 1312—Colorado Supplement Foreign Address Schedule
Form DR 1316—Colorado Source Capital Gain Affidavit
Form DR 4679 PTC—Affidavit - Restrictions on Public Benefits
Form DR 5785 WEB*—Authorization for Electronic Funds Transfer (EFT) for Tax Payments
Form DR 8453 —Electronic Filing Declaration Individual Income Tax Return

COLORADO CORPORATE

With the UltraTax/1120 Colorado program, you can process both C and S Corporation returns.

Colorado Forms and Schedules

Form 106—Colorado State Partnership or S Corporation Return of Income and Composite Nonresident Income Tax Return
Form 106 CR—Colorado Partnership—S Corporation Credit Form
Form 106 EP—Colorado Composite Nonresident Return Estimated Tax Payment Voucher
Form 112—Colorado State C-Corporation Income Tax Return
Form 112 CR—Colorado Corporation Credit Schedule
Form 112-EP—Corporate Estimated Tax Payment Voucher
Form 112X—Amended Colorado C-Corporation Income Tax Return
Form 204*—Computation of Penalty Due Based on Underpayment of Colorado Individual Estimated tax
Form 205—Computation of Penalty Due Based on Underpayment of Colorado Corporate Estimated Tax
Form DR 0107—Colorado Nonresident Partner or Shareholder Agreement
Form DR 0108—Statement of Colorado Tax Remittance for Nonresident Partner or Shareholder
Form DR 0145—Power of Attorney for Department Administered Tax Matters

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*Denotes non-calculating form

**Denotes 1120 Consolidated form

ULTRATAX CS – COLORADO, CONT.

Form DR 158-C—Payment Voucher for Extension of Time for Filing a Colorado C Corporation Income Tax Return
Form DR 158-N—Payment Voucher for Extension of Time for Filing a Colorado Composite Nonresident Income Tax Return
Form DR 1316*—Colorado Source Capital Gain Affidavit
Form DR 5785*—Authorization for Electronic Funds Transfer (EFT) for Tax Payments
Form DR 0900-C—C Corporation Income Tax Payment Voucher
Form DR 0900-P—Partnership/S-Corp Income Tax Payment Voucher
Form DR 8453-C—State of Colorado Corporate Income Tax Declaration for Electronic Filing
Form DR8453-P—State of Colorado Partnership/S-Corp Income Tax Declaration for Electronic Filing
Consolidated Reports**

COLORADO PARTNERSHIP

The UltraTax/1065 Colorado program allows for the allocation of Colorado amounts to specific partners.

Colorado Forms and Schedules

Form 106—Colorado State Partnership or S Corporation Return of Income and Composite Nonresident Income Tax Return
Form 106 CR—Colorado Partnership—S Corporation Credit Form
Form 106-EP—Colorado Composite Nonresident Return Estimated Tax Payment Voucher
Form 204*—Computation of Penalty Due
Form 0900-P—Partnership / S Corp Income Tax Payment Voucher
Form DE 8453P—Depreciation GR Electronic Filing
Form DR 0107—Colorado Nonresident Partner or Shareholder Agreement
Form DR 0108—Statement of Colorado Tax Remittance for Nonresident Partner or Shareholder
Form DR 0145—Power of Attorney for Department Administered Tax Matters
Form DR 158-N—Payment Voucher for Extension of Time for Filing a Colorado Composite Nonresident Income Tax Return
Form DR 1316*—Colorado Source Capital Gain Affidavit
Partner K-1 Worksheet—Colorado Partner's Share of Income, Modifications, and Credits Worksheet

COLORADO FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

Colorado Forms and Schedules

Form 104 BEP—Nonresident Beneficiary Estimated Income Tax Payment Voucher
Form 105—Colorado Fiduciary Income Tax Return
Form 105 EP—Estate/Trust Estimated Tax Payment Voucher
Form 158 F—Payment Voucher for Automatic Colorado Extension for Estates or Trusts
Form DR 0145—Power of Attorney
Form DR 0253—Income Tax Closing Agreement
Form DR 1305—Colorado Gross Conservation Easement Credit Schedule
Form DR 1316—Colorado Source Capital Gain Affidavit
Form DR 5714*—Request for Copy of Tax Returns
Schedule K-1 Equivalent—Beneficiary's Share of Income and Adjustments
Grantor/Agency Report—Grantor's Share of Income and Adjustments

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for Arkansas are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

