

**Colorado C Corporation  
 Income Tax Form 112**

**2014**

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



Fiscal Year Beginning (MM/DD)	2014	Year Ending (MM/DD/YYYY)
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Name of Corporation <b>NATIONAL ASSOCIATION FOR INTERPRETATION</b>	Colorado Account Number • <b>03-44501</b>
Address <b>P.O. BOX 2246</b>	FEIN • <b>84-1036938</b>
City <b>FORT COLLINS</b>	State <b>CO</b> ZIP <b>80522</b>

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:

<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 single-factor apportionment (Schedule SF 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 (Schedule SF required);	<input type="checkbox"/> (47) Other appointment method, must be pre-approved by the department (fill in below)

• **B. Separate/Consolidate/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. 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 the nearest dollar
1. Federal taxable income from Federal form 1120 or 990-T	• 1	-7,031 <sup>00</sup>
2. Federal taxable income of companies not included in this return	• 2	<sup>00</sup>
3. Net federal taxable income line 1 minus line 2	3	-7,031 <sup>00</sup>
<b>Additions</b>		
4. Federal net operating loss deduction	• 4	<sup>00</sup>
5. Colorado income tax deduction	• 5	<sup>00</sup>
6. Other additions include explanation	• 6	<sup>00</sup>
7. Total of lines 3 through 6	7	-7,031 <sup>00</sup>



<b>Subtractions</b>			
8. Exempt federal interest	• 8		00
9. Excludable foreign source income	• 9		00
10. Colorado source capital gain (assets acquired on or after 5/9/94, held five years)	• 10		00
11. Colorado Marijuana Business Deduction	• 11		00
12. Other subtractions, include explanation	• 12		00
13. Total of lines 8 through 12	13		000
<b>Taxable Income</b>			
14. Modified federal taxable income, line 7 minus line 13	14	-7,031	00
15. Colorado taxable income before net operating loss deduction	• 15	-7,031	00
16. Colorado net operating loss deduction	• 16		00
17. Colorado taxable income, line 15 minus line 16	17	-7,031	00
18. Tax 4.63% of the amount on line 17	• 18		000
<b>Credits</b>			
19. Total nonrefundable credits from line 25, Form 112CR (may not exceed tax on line 18)	• 19		00
20. Total Enterprise Zone credits used - as calculated, or from DR 1366 line 77	• 20		00
21. Net tax, line 18 minus lines 19 and 20	21		000
22. Recapture of prior year credits	• 22		00
23. Total of lines 21 and 22	23		000
24. Estimated tax and extension payments and credits	• 24		000
25. W-2G Withholding from lottery winnings	• 25		00
26. Innovative Motor Vehicle Credit from form DR 0817	• 26		00
27. Authorized Instream Flow Incentive Credit	• 27		00
28. Total of lines 24 through 27	28		00
29. Net tax due. Subtract line 28 from line 23	29		00
30. Penalty	• 30		00
31. Interest	• 31		00
32. Estimated tax penalty due	• 32		00

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