

**Colorado C Corporation
 Income Tax Form 112**

2015

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



Fiscal Year Beginning (MM/DD/15)	2015	Year Ending (MM/DD/YY)
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Name of Corporation NATIONAL ASSOCIATION FOR INTERPRETATION	Colorado Account Number • 03-44501
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Address P.O. BOX 2246	FEIN • 84-1036938
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City FORT COLLINS	State CO	ZIP 80522
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Final Return	<input type="checkbox"/>	If you are submitting a statement disclosing a listed or reported transaction, mark this box	<input type="checkbox"/>
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- **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. 88-272; |
| <input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income using special regulation (Schedule SF required); | <input type="checkbox"/> (47) Other apportionment 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 nearest dollar
1. Federal taxable income from Federal form 1120 or 990-T	• 1	-4,988 00
2. Federal taxable income of companies not included in this return	• 2	0 00
3. Net federal taxable income line 1 minus line 2	3	-4,988 00
Additions		
4. Federal net operating loss deduction	• 4	00
5. Colorado income tax deduction	• 5	00
6. Other additions. Include explanation	• 6	00
7. Total of lines 3 through 6	7	-4,988 00



150112 21019

Form 112

Name		Account Number	
NATIONAL ASSOCIATION FOR		84-1036938	
Subtractions			
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	0	00
Taxable Income			
14. Modified federal taxable income, line 7 minus line 13	14	-4,988	00
15. Colorado taxable income before net operating loss deduction	• 15	-4,988	00
16. Colorado net operating loss deduction	• 16		00
17. Colorado taxable income, line 15 minus line 16	17	-4,988	00
18. Tax, 4.63% of the amount on line 17	• 18	0	00
Credits			
19. Total nonrefundable credits from line 23, Form 112CR (may not exceed tax on line 18)	• 19		00
20. Non-refundable Enterprise Zone credits used - as calculated, or from DR 1366 line 87	• 20		00
21. Net tax, line 18 minus lines 19 and 20	21	0	00
22. Recapture of prior year credits	• 22		00
23. Total of lines 21 and 22	23	0	00
24. Estimated tax and extension payments and credits	• 24	0	00
25. W-2G Withholding from lottery winnings	• 25		00
26. Gross Conservation Easement Credit from DR 1305G line 33	• 26		00
27. Innovative Motor Vehicle Credit from form DR 0617	• 27		00
28. Business Personal Property Credit: Use the worksheet in the DR 112 book instructions to calculate, submit copy of assessor's statement	• 28		00
29. Renewable Energy Tax Credit from line 88 of form DR 1366	• 29		00
30. Total of lines 24 through 29	30		00
31. Net tax due. Subtract line 30 from line 23	31		00
32. Penalty	• 32		00



150112 31019

Form 112

Name NATIONAL ASSOCIATION FOR		Account Number 84-1036938	
33. Interest	• 33		00
34. Estimated tax penalty due	• 34		00
35. Total due. Enter the sum of lines 31 through 34	• 35	0	00
36. Overpayment, line 30 minus line 23	• 36		00
37. Amount from line 36 to carry forward for future year estimated tax	• 37		00
38. Amount from line 36 to be refunded	• 38		00
Direct Deposit			
Routing Number		Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
Account Number			
Pay electronically at www.Colorado.gov/RevenueOnline or Mail and Make Checks Payable to: Colorado Department of Revenue Denver CO 80261-0006		<small>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.</small>	
C. The corporation's books are in care of:			
Last Name CARLOCK		First Name MARGO	
		Middle Initial	
		Phone Number 970-484-8283	
Address P.O. BOX 2246		City FORT COLLINS	
		State CO	
		ZIP 80522	
D. Business code number per federal return (NAICS) • 511120		E. Year corporation began doing business in Colorado •	
F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)		• <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
G. Kind of business in detail PUBLISHING/RENTAL			
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 type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Last Name of person or firm preparing return FAHSOLTZ CPA		First Name SID	
		Middle Initial	
Address of person or firm preparing return 3711 JFK PARKWAY, #315		Phone Number 970-223-7855	
City FORT COLLINS		State CO	
		ZIP 80525	
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 of Preparer YOUR COPY		Date (MM/DD/YY)	