

Colorado C Corporation
Income Tax Form 112

1019

Departmental Use Only

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

2013



130112 11019

Fiscal Year Beginning (MM/DD)		Year Ending (MM/DD/YYYY)							
2013									
Name of Corporation NATIONAL ASSOCIATION FOR INTERPRETATION			Colorado Account Number • 03-44501						
Address P.O. BOX 2246			FEIN • 84-1036938						
City FORT COLLINS			State ZIP CO 80522						
Final Return		If you are submitting a statement disclosing a listed or reported transaction, mark this box							
<input type="checkbox"/>		<input type="checkbox"/>							
<p>• A. Apportionment of Income. This return is being filed for:</p> <table style="width:100%;"> <tr> <td><input checked="" type="checkbox"/> (42) A corporation not apportioning income;</td> <td><input type="checkbox"/> (45) A corporation electing to pay a tax on its gross Colorado sales;</td> </tr> <tr> <td><input type="checkbox"/> (43) A corporation engaged in interstate business apportioning income using single-factor apportionment (Schedule SF required);</td> <td><input type="checkbox"/> (46) A corporation claiming an exemption under P.L. 86-272;</td> </tr> <tr> <td><input type="checkbox"/> (44) A corporation engaged in interstate business apportioning income using special regulation (Schedule SF required);</td> <td><input type="checkbox"/> (47) Other appointment method, must be pre-approved by the department (fill in below)</td> </tr> </table>				<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)
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<p>• B. Separate/Consolidate/Combined Filing. This return is being filed for:</p> <table style="width:100%;"> <tr> <td><input checked="" type="checkbox"/> A single corporation filing a separate return;</td> <td><input type="checkbox"/> An affiliated group of corporations required to file a combined return (Schedule C required.);</td> </tr> <tr> <td><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);</td> <td><input type="checkbox"/> An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required.)</td> </tr> </table> <p>Enter the year of election (YYYY) <input style="width:150px;" type="text"/></p>				<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.)		
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Federal Taxable Income			Round to the nearest dollar						
1. Federal taxable income from Federal form 1120 or 990-T	• 1	-9,572	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	-9,572	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	-9,572	00						

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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. Other subtractions, include explanation	• 11	00
12. Total of lines 8 through 11	12	0 00
Taxable Income		
13. Modified federal taxable income, line 7 minus line 12	13	-9,572 00
14. Colorado taxable income before net operating loss deduction	• 14	-9,572 00
15. Colorado net operating loss deduction (May not exceed \$250,000)	• 15	00
16. Colorado taxable income, line 14 minus line 15	16	-9,572 00
17. Tax, 4.63% of the amount on line 16	• 17	0 00
Credits		
18. Total nonrefundable credits from line 22, Form 112CR (may not exceed tax on line 17)	• 18	00
19. Total Enterprise Zone credits used - as calculated, or from DR 1366 line 70	• 19	00
20. Net tax, line 17 minus lines 18 and 19	20	0 00
21. Recapture of prior year credits	• 21	00
22. Total of lines 20 and 21	22	0 00
23. Estimated tax and extension payments and credits	• 23	0 00
24. W-2G Withholding from lottery winnings	• 24	00
25. Innovative Motor Vehicle Credit from line 36 form DR 0617	• 25	00
26. Authorized Instream Flow Incentive Credit	• 26	00
27. Total of lines 23 through 26	27	00
28. Net tax due. Subtract line 27 from line 22	28	00
29. Penalty	• 29	00
30. Interest	• 30	00
31. Estimated tax penalty due	• 31	00
32. Total due. Enter the sum of lines 28 through 31	• 32	0 00

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33. Overpayment, line 27 minus line 22	33		00
34. Amount from line 33 to carry forward for future year estimated tax	• 34		00
35. Amount from line 33 to be refunded	• 35		00

Direct Deposit

Routing Number

Account Number

Type: Checking Savings

Pay electronically at www.Colorado.gov/RevenueOnline or
Mail and Make Checks Payable to: Colorado Department of Revenue
 Denver, CO 80261-0006

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.

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 ZIP CO 80522

D. Business code number per federal return (NAICS) • 511120	E. Year corporation began doing business in Colorado •
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F. May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions) • Yes 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? • 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 • 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 ZIP • CO 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 and Title of Preparer	Date (MM/DD/YY)
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YOUR COPY