

COLORADO INFORMATIONAL FORMS

2012 TAX RETURN FILING INSTRUCTIONS

COLORADO FORM 112

FOR THE YEAR ENDING

December 31, 2012

Prepared for	National Association For Interpretation P.O. Box 2246 Fort Collins, CO 80522
Prepared by	Brock and Company, CPAs, P.C. 3711 JFK Parkway, #315 Fort Collins, CO 80525
To be signed and dated by	The appropriate corporate officer(s).
Amount of tax	Total tax \$ 0.00 Less: payments and credits \$ 0.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 No pmt required \$
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Colorado Department of Revenue Denver, CO 80261-0006
Return must be mailed on or before	Please mail as soon as possible.
Special Instructions	

(0023)

2012

-or-

Fiscal Year Beginning _____, 2012
 ending _____

COLORADO
C Corporation Income Tax
Form 112

1019

Do Not Submit Federal Return, Forms or Schedules when Filing this Return.

Name of Corporation NATIONAL ASSOCIATION FOR INTERPRETATION		Colorado Account Number • 03-44501
Address P.O. BOX 2246		Federal Employer Identification Number • 84-1036938
City FORT COLLINS	State CO	ZIP 80522

Final Return

• If you are submitting a statement disclosing a listed or reportable transaction, mark this box

• **A. Apportionment of Income.** This return is being filed for:

(42) A corporation not apportioning income;

(43) A corporation engaged in interstate business apportioning income using single-factor apportionment (Schedule SF required);

(44) A corporation engaged in interstate business apportioning income under special regulation;

(45) A corporation electing to pay a tax on its gross Colorado sales;

(47) Other, federal form filed.

• **B. Separate/Consolidate/Combined Filing.** This return is being filed by:

A single corporation filing a separate return;

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 here: _____ (Schedule C required);

An affiliated group of corporations required to file a combined return (Schedule C required);

An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required).

Federal Taxable Income		Round to the Nearest Dollar	
1. Federal taxable income from Form 1120	• 1	-9,106	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	-9,106	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	-9,106	00
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	-9,106	00
14. Colorado taxable income before net operating loss deduction	• 14	-9,106	00
15. Colorado net operating loss deduction (May not exceed \$250,000)	• 15		00
16. Colorado taxable income, line 14 minus line 15	16	-9,106	00
17. Tax, 4.63% of the amount on line 16	• 17	0	00
Credits			
18. Total nonrefundable credits from line 73, Form 112CR (may not exceed tax on line 17)	• 18		00
19. Net tax, line 17 minus line 18	19	0	00
20. Recapture of prior year credits	• 20		00

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21. Total of lines 19 and 20	21	0	00
22. Estimated tax and extension payments and credits	• 22	0	00
23. W-2G Withholding from lottery winnings	• 23		00
24. Refundable innovative motor vehicle credit from line 74 Form 112CR	• 24		00
25. Total of lines 22 through 24	25		00
26. Net tax due. Subtract line 25 from line 21	26		00
27. Penalty	• 27		00
28. Interest	• 28		00
29. Estimated tax penalty due	• 29		00
30. Total due. Enter the sum of lines 26 through 29	• 30	0	00
31. Overpayment, line 25 minus line 21	31		00
32. Amount from line 31 to carry forward for future year estimated tax	• 32		00
33. Amount from line 31 to be refunded	• 33		00

Direct Deposit

Routing number _____ Type: Checking 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

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 amount directly from your bank account electronically.

C. The corporation's books are in care of:

Name MARGO CARLOCK	Telephone Number 970-484-8283
Address P.O. BOX 2246	City FORT COLLINS
	State CO
	ZIP 80522

D. Business code number per federal return (NAICS) • 5 1 1 1 2 0

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). • 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)? _____
Did you file amended Colorado returns to reflect such changes or submit copies of the Federal Agent's reports? Yes No

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 Officer	Date	Person or Firm preparing return (name, address and telephone number): • SUSAN R. JOHNSON 3711 JFK PARKWAY, #3 FORT COLLINS, CO 805 970-223-7855
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