



**2017 Colorado C Corporation Income Tax Return**  
**Do not submit federal return, forms or schedules when filing this return.**

Fiscal Year Beginning (MM/DD/17)		Year Ending (MM/DD/YY)	
07/01/17		06/30/18	
Name of Corporation		• Colorado Account Number	
FOOTHILLS GATEWAY, INC.			
Address		• FEIN	
		23-7019672	
City	State	ZIP	
Final Return	• <input type="checkbox"/>	If you are submitting a statement disclosing a listed or reported transaction, mark this box	• <input type="checkbox"/>

• **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 (DR 0112SF 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 (DR 0112SF 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 report. <b>Warning:</b> 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	4,156	00
2. Federal taxable income of companies not included in this return	• 2	0	00
3. Net federal taxable income, subtract line 2 from line 1	3	4,156	00
Additions			
4. Federal net operating loss deduction	• 4		00
5. Colorado income tax deduction	• 5		00
6. Other additions, submit explanation	• 6		00
7. Sum of lines 3 through 6	7	4,156	00



Name		Account Number
<b>FOOTHILLS GATEWAY, INC.</b>		
<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. Agricultural asset lease deduction. Enter CADA certificate number and submit a copy of your certificate with your return	• 12	00
<div style="display: flex; justify-content: space-between;"> <span>• CADA Certificate Number</span> <input style="width: 100px; height: 15px;" type="text"/> </div>		
13. Other subtractions, submit explanation	• 13	00
14. Sum of lines 8 through 13	14	0 00
<b>Taxable Income</b>		
15. Modified federal taxable income, subtract line 14 from line 7	15	4,156 00
16. Colorado taxable income before net operating loss deduction	• 16	4,156 00
17. Colorado net operating loss deduction	• 17	00
18. Colorado taxable income, subtract line 17 from line 16	18	4,156 00
19. Tax, 4.63% of the amount on line 18	• 19	192 00
<b>Credits</b>		
20. Sum of nonrefundable credits from line 26, form DR 0112CR (the sum of lines 20 and 21 cannot exceed tax on line 19). You must submit the DR 0112CR with your return.	• 20	00
21. Non-refundable Enterprise Zone credits used - as calculated, or from the DR 1366 line 87 (the sum of lines 20 and 21 cannot exceed tax on line 19). You must submit the DR 1366 with your return.	• 21	00
22. Net tax, sum of lines 20 and 21. Subtract that sum from line 19.	22	192 00
23. Recapture of prior year credits	• 23	00
24. Sum of lines 22 and 23	24	192 00
25. Estimated tax and extension payments and credits	• 25	0 00
26. W-2G Withholding from lottery winnings, you must submit the W-2G(s) with your return.	• 26	00
27. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	• 27	00
28. Innovative Motor Vehicle Credit from form DR 0617, you must submit the DR 0617(s) with your return.	• 28	00
29. Business Personal Property Credit: Use the worksheet in the 112 book instructions to calculate, you must submit copy of assessor's statement with your return.	• 29	00





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Name						Account Number	
FOOTHILLS GATEWAY, INC.							
C. The corporation's books are in care of:							
Last Name		First Name		Middle Initial	Phone Number		
Address				City	State	ZIP	
D. Business code number per federal return (NAICS)				E. Year corporation began doing business in Colorado			
• 812930				•			
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 EE PARKING LOT COSTS							
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		First Name		Middle Initial			
THOMAS		JAN					
Address of person or firm preparing return					Phone Number		
5023 W 120TH AVE., #165					303-569-6030		
City				State	ZIP		
BROOMFIELD				CO	80020		
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 or Title of Officer					Date (MM/DD/YY)		
CHIEF ADMIN OFFICER							
<b>Do Not Submit Federal Return, Forms or Schedules when Filing this Return</b>							

If you are filing this return **with** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE  
Denver, CO 80261-0006

If you are filing this return **without** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE  
Denver, CO 80261-0005