

(0023)

Colorado C Corporation

Income Tax Form 112

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

2015

-or-



150112 11062

Fiscal Year Beginning (MM/DD/15)	2015	Year Ending (MM/DD/YY)
----------------------------------	------	------------------------

Name of Corporation UNITED STATES FIELD HOCKEY ASSOCIATION, INC.	Colorado Account Number
---	-------------------------

Address 5540 N. ACADEMY BLVD	FEN 23-6299893
---------------------------------	-------------------

City COLORADO SPRINGS	State CO	Zip 80909
--------------------------	-------------	--------------

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 (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 nearest dollar	
1. Federal taxable income from Federal form 1120 or 990-T	1	-26,575 00
2. Federal taxable income of companies not included in this return	2	00
3. Net federal taxable income, line 1 minus line 2	3	-26,575 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	-26,575 00



150112 21062

Form 112

Name	Account Number
UNITED STATES FIELD HOCKEY ASSOCIATION, INC.	
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 00
Taxable Income	
14. Modified federal taxable income, line 7 minus line 13	14 -26,575 00
15. Colorado taxable income before net operating loss deduction	• 15 -26,575 00
16. Colorado net operating loss deduction	• 16 00
17. Colorado taxable income, line 15 minus line 16	17 -26,575 00
18. Tax, 4.63% of the amount on line 17	• 18 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 00
22. Recapture of prior year credits	• 22 00
23. Total of lines 21 and 22	23 00
24. Estimated tax and extension payments and credits	• 24 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

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

