



220104 11064

DR 0104 (11/18/22)

COLORADO DEPARTMENT OF REVENUE

Tax.Colorado.gov

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(0013)



2022 Colorado Individual Income Tax Return

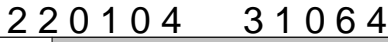
☒ Full-Year ☐ Part-Year or Nonresident (or resident, part-year, non-resident combination) *Must include DR 0104PN ☐ Mark if Abroad on due date - see instructions

Your Last Name		Your First Name		Middle Initial	
a		a			
Date of Birth (MM/DD/YYYY)		SSN or ITIN		Deceased	
01/01/1990		490-54-9999		<input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.	
Enter the following information from your current driver license or state identification card.		State of Issue		Last 4 characters of ID number	
If Joint, Spouse's Last Name		Spouse's First Name		Middle Initial	
Spouse's Date of Birth (MM/DD/YYYY)		Spouse's SSN or ITIN		Deceased	
				<input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate with your return.	
Enter the following information from your spouse's current driver license or state identification card.		State of Issue		Last 4 characters of ID number	
Mailing Address		Phone Number			
City		State		ZIP Code	
<p>To see if you or members of your household qualify for free or reduced-cost health coverage, check this box if:</p> <p><input type="checkbox"/> ● You are a Colorado resident and at least one person in your household does not have health coverage</p> <p>AND</p> <p>● You give permission for the Colorado Department of Revenue to share the information on Form DR 0104EE with Connect for Health Colorado (the Colorado Health Benefit Exchange) and the Department of Health Care Policy & Financing.</p>					
Round To The Nearest Dollar					
1. Enter Federal Taxable Income from your federal income tax form: 1040, 1040 SR, or 1040 SP line 15. ● 1				600 00	
Include W-2s and 1099s with CO withholding.					
Additions to Federal Taxable Income					
2. State Addback, enter the state income tax deduction from your federal form 1040, 1040 SR, or 1040 SP schedule A, line 5a (see instructions) ● 2				00	
3. Qualified Business Income Deduction Addback (see instructions) ● 3				00	



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Name		SSN or ITIN	
a		490-54-9999	
4. Itemized Deduction addback (see instructions)	● 4		00
5. CollegeInvest Recapture Prior Year - Non-qualifying Tuition Program Contribution (see instructions)	● 5		00
6. Other Additions, explain (see instructions)	● 6		00
Explain:			
7. Subtotal, sum of lines 1 through 6	7	600	00
Colorado Subtractions			
8. Subtractions from the DR 0104AD Schedule, line 22, you must submit the DR 0104AD schedule with your return.	● 8		00
9. Colorado Taxable Income, subtract line 8 from line 7	● 9	600	00
Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule			
10. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	● 10	24	00
11. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return.	● 11		00
12. Recapture of prior year credits	● 12		00
13. Subtotal, sum of lines 10 through 12	13	24	00
14. Nonrefundable Credits from the DR 0104CR line 48, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 0104CR with your return.	● 14		00
15. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1366 with your return.	● 15		00
16. Strategic Capital Tax Credit from DR 1330, the sum of lines 14, 15, and 16 cannot exceed line 13, you must submit the DR 1330 with your return.	● 16		00
17. Net Income Tax, sum of lines 14, 15, and 16. Subtract that sum from line 13.	17	24	00
18. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	● 18	0	00
19. Net Colorado Tax, sum of lines 17 and 18	19	24	00
20. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	● 20		00
21. Prior-year Estimated Tax Carryforward	● 21		00
22. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	● 22		00
23. Extension Payment remitted with the DR 0158-I	● 23		00





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Name				SSN or ITIN		
a				490-54-9999		
38. Net Tax Due, subtract line 34 from line 19				38	00	
39. Delinquent Payment Penalty (see instructions)				• 39	00	
40. Delinquent Payment Interest (see instructions)				• 40	00	
41. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions)				• 41	00	
42. Amount You Owe, sum of lines 38 through 41				• 42		
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.						
Third Party Designee						
Do you want to allow another person to discuss this return and any related information with the Colorado Department of Revenue? See the instructions. • <input checked="checked" type="checkbox"/> No • <input type="checkbox"/> Yes. Complete the following:						
Designee's Name				Phone Number		
•				•		
Sign Below Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true, correct and complete.						
Your Signature				Date (MM/DD/YY)		
Spouse's Signature. If joint return, BOTH must sign.				Date (MM/DD/YY)		
Paid Preparer's Name				Paid Preparer's Phone		
Paid Preparer's Address		City	State	ZIP Code		

File and pay at: [Colorado.gov/RevenueOnline](https://colorado.gov/RevenueOnline)

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

These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.