



DR 0104 (11/18/22)
COLORADO DEPARTMENT OF REVENUE
Tax. Colorado.gov
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(0013)

2022 Colorado Individual Income Tax Return

X Full-Year		ar or Nonresident combination					PN		if Abroanstruction	ad on due o	- atab	
Your Last Name	11011 1001	aon combin	ation, mad	Your Fir			.,			7110	Mida	dle Initial
a				a								
Date of Birth (MM/DD/YYYY)		SSN or ITIN		Decease	ed							
01/01/1990		490-54-	9999			th	e DR	ked and cla 0102 and c	death ce	rtificate wit	th your	
Enter the following i			urrent	State of	fIssue	La	ast 4 cl	haracters of II	O number	Date of Issu	ance	
If Joint, Spouse's Last Na	ime			Spouse's	s First I	Name					Midd	dle Initial
Spouse's Date of Birth (Mr	M/DD/YYYY)	Spouse's SSN	l or ITIN	Decease	ed							
								ked and cla 0102 and d				
Enter the following i	nformatio	n from vour s	nouse's	State of	fIssue	La	ast 4 cl	haracters of II	O number	Date of Issua	ance	
current driver licens	se or state	identification	card.									
Mailing Address									Pho	ne Number		
City					State	ZIP (Code		Foreign	Country (if ap	plicable)	
To see if you or	members	of your housel	nold qualify f	or free o	r reduc	ed-co	st hea	Ith coverage	e, check t	his box if:		
You are a Co AND	lorado resi	dent and at lea	st one perso	on in you	r house	ehold (does n	ot have hea	Ith cover	age		
You give perr	mission for	the Colorado	Department	of Reven	nue to s	share t	he info	ormation on	Form DI	R 0104EE w	ith Con	nect
for Health Co	lorado (the	Colorado Hea	alth Benefit E	xchange	e) and t	the De	partm	ent of Healt				
4 Futon Foolend To			f = alaal :.a						Re	ound To The	Neares	t Dollar
1. Enter Federal Taxable Income from your federal income 1040, 1040 SR, or 1040 SP line 15.				come ta	ax torn	n:		• 1			6	00 00
Include W-2s and 10			ng.					• 1				
			ditions to	Federa	ıl Taxa	able I	ncom	ne				
2. State Addback, e					,	feder	al fori	m 1040,				
1040 SR, or 1040	OSP sche	edule A, line s	5a (see inst	ructions	s)			• 2				0.0
3. Qualified Busine	ss Income	e Deduction A	Addback (se	ee instru	ıctions	3)		• 3				0.0



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Name				SSN or ITIN	
a				490-54-999	9
4. Itemized Deduc	ction addback (see ins	structions)	• 4		00
5. CollegeInvest F Contribution (se	•	Non-qualifying Tuition Program	• 5		00

6. Other Additions, explain (see instructions) ● 6 Explain:		
	600	П
7. Subtotal, sum of lines 1 through 6	600	0.0
Colorado Subtractions		\perp
8. Subtractions from the DR 0104AD Schedule, line 22, you must submit the		
DR 0104AD schedule with your return.		0.0
9. Colorado Taxable Income, subtract line 8 from line 7	600	00
Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule		100
10. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the		\top
DR 0104PN with your return if applicable.	24	00
11. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the		\Box
DR 0104AMT with your return. • 11		00
12. Recapture of prior year credits		0.0
	24	
13. Subtotal, sum of lines 10 through 12		0.0
14. Nonrefundable Credits from the DR 0104CR line 48, the sum of lines 14, 15, and 16		00
cannot exceed line 13, you must submit the DR 0104CR with your return. • 14 15. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the		100
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.		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.		00
	0.4	\Box
17. Net Income Tax, sum of lines 14, 15, and 16. Subtract that sum from line 13.	24	0.0
18. Use Tax reported on the DR 0104US schedule line 7, you must submit the	0	
DR 0104US with your return. • 18		0.0
40. Not Coloredo Toy, gum of lines 17 and 10.	24	
19. Net Colorado Tax, sum of lines 17 and 18 19 20. CO Income Tax Withhold from W 20 and 1000s, you must submit the W 20 and/or		0.0
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
10993 Gaining Colorado withholding with your return.		100
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
		\Box
23. Extension Payment remitted with the DR 0158-I		00



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Name					SSN o	r ITIN	
a					49	0-54-9999	
24. Other Prepayments	: DR 01	04BEP	DR 0108	• DR 1079 • 24			00
25. 25. Gross Conserva	tion Easement C	Credit from the D	R 1305G line 33	, you must			
submit the DR 1305				● 25			00
26. Innovative Motor Ve	ehicle Credit fron	n the DR 0617, y	ou must submit	each DR 0617			
with your return.		-		• 26			00
27. Refundable Credits	from the DR 010	4CR line 14, you	u must submit the	DR 0104CR		1 600	
with your return.				• 27		1,678	00
						1 670	
28. Subtotal, sum of line	es 20 through 27			28		1,678	00
			d AGI for TABO				
Lines 30 through 33					your Colorado	tax liability.	
29. Federal Adjusted G	ross Income fron	n your federal in	come tax form: 1	1040 line 11,		20,000	
1040 SR line 11, or	1040 SP line 11			● 29		20,000	00
30. Nontaxable Social S	Security Income			• 30			00
31. Nontaxable interest	income from sta	te and local bon	ds	• 31			00
						20,000	
32. Sum of lines 29 thro				32		20,000	00
			for State Sales				
If line 32 is:	\$48,000	\$48,001 -	\$95,001 -	\$151,001 -	\$209,001 -	\$268,001	-
	or less	\$95,000	\$151,000	\$209,000 -	\$268,000 -	or more	
Single Filers Enter	\$153	\$208	\$234	\$285	\$300	\$486	
Joint Filers Enter	\$306	\$416	\$468	\$570	\$600	\$972	
33. State Sales Tax Ref	und: For full-yea	ar Colorado resid	dents, born befor	e 2004, or			
full-year Colorado re	esidents who are	under the age o	f eighteen but ar	e required		1.50	
to file a return. Use	the amount on li	ne 32 and refere	ence the table abo	ove. See		153	
instructions if you ar	e filing an extens	sion.		• 33			00
						1 021	
34. Sum of lines 28 and	33			34		1,831	00
						1 007	
35. Overpayment, if line	e 34 is greater tha	an line 19 then s	ubtract line 19 fro	om line 34 35		1,807	00
36. Estimated Tax Cred	lit Carryforward t	o 2023 first quar	ter, if any.	• 36			00
If you have an overpay				all or a portion of	your overpayr	nent to a qualif	fied
Colorado charity, includ	de Form DR 010	4CH to contribut	te.				
						1,807	
37. Refund, subtract line	e 36 from line 35	(see instruction	s)	• 37		1,607	00
				_		-	
Direct Routing Nur	mber		Type:	Checking	Savings	CollegeInvest 52	29
Deposit Account Nu	mber						
For questions rega	rdina CollegeInves	t direct denosit or	to open an accour	nt visit CollegeInve	est org or call 80	10-448-2424	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	raing Conegenives	it direct deposit of	to open an accou	it, viole concective	outong of oan or	30-440-2424.	



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Name		SSN or ITIN	
a		490-54	-9999
38. Net Tax Due, subtract line 34 from line 19			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			0.0
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 your check will not be returned. If you check is rejected due to insufficient or uncollected funds, the Department of Revenue may 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.	ete the fo	ollowing:	
Designee's Name	Phone N	lumber	
•	•		
Sign Below Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is tr	ue, correct		
Your Signature		Date (MM/DD/Y	Υ)
Spouse's Signature. If joint return, BOTH must sign.		Date (MM/DD/Y	Υ)
Paid Preparer's Name	Paid Prep	parer's Phone	
Paid Preparer's Address City	State	ZIP Code	

File and pay at: 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 80261-000**5**

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