



220104CN11064

DR 0104CN (11/09/22)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
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2022 Colorado Child Tax Credit

Last Name	First Name	Middle Initial	SSN or ITIN
a	a		490-54-9999

Section A: Eligible Child Information

Eligible Child's Last Name	Eligible Child's First Name	Year of Birth	SSN or ITIN	Deceased
a	a	2017	490-54-8888	<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

Section B: All Filers Complete This Section

1. Enter your federal adjusted gross income from your federal income tax return: 1040, 1040 NR, 1040 SR, or 1040 SP, line 11	1	20,000	00
If the amount on line 1 is greater than \$75,000 (\$85,000 for joint filers), do not complete this form. You are not eligible for the Colorado child tax credit.			
2. Enter the number of eligible children listed in the table in Section A of this form	2	1	
3. Multiply line 2 by \$2,000	3	2,000	00
4. Enter your federal tax amount from your federal income tax return: 1040, 1040NR, 1040 SR, or 1040 SP, line 18	4	61	00

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Last Name	First Name	Middle Initial	SSN or ITIN
a	a		490-54-9999

5. Enter the following amounts (if applicable) from your federal income tax return:

a. Schedule 3, line 1	●	00	
b. Schedule 3, line 2	●	61 00	
c. Schedule 3, line 3	●	00	
d. Schedule 3, line 4	●	00	
e. Schedule 3, line 6L	●	00	
f. Form 8910, line 15	●	00	
g. Form 8936, line 23	●	00	
h. Schedule R, line 22	●	00	
Total, sum of lines 5a through 5h	5	61 00	
6. Subtract line 5 from line 4	6		00
7. Enter the smaller of the amount on line 6 and the amount on line 3	● 7		00

If the amount on line 6 is more than the amount on line 3, continue to Section E of this form. If the amount on line 3 is more than the amount on line 6, complete Section C of this form to determine if you are eligible for any additional child tax credit.

Section C: Additional Child Tax Credit

8. Subtract line 7 from line 3 in Section B of this form	8	2,000	00
9. Multiply the amount on line 2 in Section B of this form by \$1,500	9	1,500	00
10. Enter the smaller of the amount on line 8 or the amount on line 9	● 10	1,500	00
11. Earned income (see instructions)	● 11	20,000	00
12. Is the amount on line 11 more than \$2,500? ● <input checked="" type="checkbox"/> Yes: Subtract \$2,500 from the amount on line 11 and enter the result on this line 12 ● <input type="checkbox"/> No: Leave this line blank and enter 0 (zero) on line 13	● 12	17,500	00
13. Multiply line 12 by 15% (0.15)	13	2,625	00

Section D: Certain Filers Who Have Three or More Eligible Children

14. Social security and Medicare taxes (see instructions)	● 14		00
15. Other taxes (see instructions)	● 15		00
16. Sum of lines 14 and 15	16		00

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Last Name		First Name		Middle Initial		SSN or ITIN	
a		a				490-54-9999	
17. a. Earned income credit (see instructions)		●		00			
b. Excess social security and RRTA (see instructions)		●		00			
Sum of lines 17a through 17b		●	17				00
18. Subtract line 17 from line 16. If the result is zero or less, enter 0 (zero)			18				00
19. Enter the larger of line 13 or line 18		●	19				00
Enter the smaller of the amount on line 19 or the amount on line 10 in Section C of this form on line 21 in Section E of this form							
Section E: Colorado Child Tax Credit							
20. Enter the amount on line 7 in Section B of this form		●	20				00
21. Enter the result from Sections C and D (enter 0 (zero) if you skipped Section C as instructed after line 7)		●	21		1,500		00
22. Sum of lines 20 and 21			22		1,500		00
Applicable Percentage Table							
If filing single and line 1 in Section B is:			\$25,000 or less	\$25,001 to \$50,000	\$50,001 to \$75,000		
If filing single and line 1 in Section B is:			\$35,000 or less	\$35,001 to \$60,000	\$60,001 to \$85,000		
Applicable % is:			60% (0.60)	30% (0.30)	10% (0.10)		
23. Enter the applicable % from the table above		●	23		60000	%	
24. Multiply line 22 by the percentage on line 23. This is your Colorado child tax credit. Enter this amount on line 1 of DR 0104CR if you are a full-year resident. Part-year residents, continue to line 25.			24		900		00
25. Part-year residents only, enter the percentage from line 34 of DR 0104PN. If percentage is more than 100%, enter 100%			25		0.000000	%	
26. Part-year residents only, multiply line 24 by the percentage on line 25. Enter this amount on line 1 of DR 0104CR			26				00